

**PURCHASE ORDERS ISSUED FROM
5/22/2017 THROUGH 6/22/2017**

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVANCED ED	1755904	06/22/2017	280.00	ACADEMIC ACHIEVE K-12 REGION 1	ON12053	0338	401B	SERVICE, CONFERENCE & SEMINAR **
CARMICHAELS BOOKSTORE LLC	1755881	06/21/2017	392.00	ACADEMIC ACHIEVE K-12 REGION 1	ON12053	0643	401B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755881	06/21/2017	231.60	ACADEMIC ACHIEVE K-12 REGION 1	ON12053	0643	401B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
POMEROY IT SOLUTIONS	1755296	06/14/2017	150.00	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
3	FY	2017	1,053.60					
ALL ABOUT TRAVEL	1754264	06/06/2017	4,209.00	ACADEMIC ACHIEVE K-12 REGION 2	TW12053	0580	401B	SERVICE, TRAVEL AGENCY **
APPLE COMPUTER INC	1755677	06/19/2017	598.00	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0734	900XS	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1755677	06/19/2017	198.00	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1755400	06/15/2017	126.84	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755660	06/19/2017	94.43	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755660	06/19/2017	121.95	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755660	06/19/2017	121.95	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755660	06/19/2017	121.95	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755761	06/20/2017	79.80	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755761	06/20/2017	9.71	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755761	06/20/2017	7.02	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755761	06/20/2017	3.87	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755761	06/20/2017	27.58	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755761	06/20/2017	33.04	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755761	06/20/2017	44.48	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755761	06/20/2017	18.20	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755761	06/20/2017	51.70	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755761	06/20/2017	38.86	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755761	06/20/2017	43.79	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KASA	1754883	06/09/2017	938.00	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PCM SALES INC	1755673	06/19/2017	482.08	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
7	FY	2017	7,370.25					
CARDINAL OFFICE PRODUCTS	1752916	05/24/2017	79.63	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1752916	05/24/2017	79.63	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752916	05/24/2017	79.63	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755147	06/13/2017	105.60	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1754591	06/08/2017	313.60	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1754591	06/08/2017	34.93	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1754591	06/08/2017	38.32	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1754591	06/08/2017	54.32	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1754591	06/08/2017	47.92	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1754591	06/08/2017	46.32	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1754591	06/08/2017	46.32	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1754885	06/09/2017	212.07	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
NATIONAL ART & SCHOOL SUPPLIES	1753021	05/24/2017	37.00	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0610	900XS	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1753021	05/24/2017	12.64	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0610	900XS	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR#
NATIONAL ART & SCHOOL SUPPLIES	1753022	05/24/2017	25.11	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1753022	05/24/2017	25.11	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0610	900XS	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
OFFICE DEPOT INC	1752899	05/24/2017	15.98	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #49121 VR #240531
OFFICE DEPOT INC	1752899	05/24/2017	15.98	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, GREEN, 250 SHEET/PK. NEENAH PAPER INC #49161 VR #477562
OFFICE DEPOT INC	1752899	05/24/2017	82.60	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0610	900XS	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
PYRAMID SCHOOL PRODUCTS	1752894	05/24/2017	5.95	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1752894	05/24/2017	6.49	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SP

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PYRAMID SCHOOL PRODUCTS	1752894	05/24/2017	6.49	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SP
PYRAMID SCHOOL PRODUCTS	1752894	05/24/2017	12.98	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SP
PYRAMID SCHOOL PRODUCTS	1752894	05/24/2017	12.98	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SP
PYRAMID SCHOOL PRODUCTS	1752894	05/24/2017	1.60	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0610	900XS	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
8	FY	2017	1,399.20					
APPLE COMPUTER INC	1753327	05/30/2017	299.00	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0734	900XS	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1753327	05/30/2017	99.00	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1755274	06/14/2017	879.00	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0734	900XS	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1755274	06/14/2017	99.00	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1755274	06/14/2017	94.00	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1755274	06/14/2017	149.95	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1755120	06/13/2017	22.58	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755120	06/13/2017	22.58	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755134	06/13/2017	39.12	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755134	06/13/2017	39.12	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755406	06/15/2017	9.71	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755406	06/15/2017	100.06	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755406	06/15/2017	5.17	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1753430	05/30/2017	622.80	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
SOLUTION TREE LLC	1755591	06/16/2017	299.40	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0643	900XS	BOOK **
7	FY	2017	2,780.49					
CARDINAL OFFICE PRODUCTS	1752828	05/23/2017	14.19	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752828	05/23/2017	268.50	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752828	05/23/2017	139.50	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755446	06/16/2017	10.34	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1755446	06/16/2017	10.34	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755446	06/16/2017	13.05	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755446	06/16/2017	13.05	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755446	06/16/2017	3.65	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755446	06/16/2017	13.03	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1752895	05/24/2017	123.20	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
COMPLETE PRINTER SOURCE	1755332	06/15/2017	22.90	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0610	900XS	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1755332	06/15/2017	22.90	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0610	900XS	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	1755332	06/15/2017	22.90	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0610	900XS	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	1755332	06/15/2017	22.90	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0610	900XS	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1755332	06/15/2017	22.90	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0610	900XS	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	1755332	06/15/2017	1.70	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0610	900XS	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1755332	06/15/2017	2.80	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0610	900XS	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO501
CUSTOM TRAVEL	1754839	06/09/2017	456.90	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0580	900XS	SERVICE, TRAVEL AGENCY **
HILLYARD KENTUCKY	1755258	06/14/2017	40.20	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1755258	06/14/2017	35.84	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
POMEROY IT SOLUTIONS	1754990	06/12/2017	7,320.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0734	900XS	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1754990	06/12/2017	719.96	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0734	900XS	DELL, DESKTOP, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
7	FY	2017	9,300.75					
CARDINAL OFFICE PRODUCTS	1755125	06/13/2017	36.85	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755125	06/13/2017	27.70	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755125	06/13/2017	26.34	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755125	06/13/2017	28.98	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755125	06/13/2017	58.68	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1755295	06/14/2017	59.96	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755295	06/14/2017	79.80	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755295	06/14/2017	106.12	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755295	06/14/2017	32.76	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755295	06/14/2017	55.72	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755297	06/14/2017	27.34	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755297	06/14/2017	14.25	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755297	06/14/2017	11.02	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755297	06/14/2017	9.71	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755297	06/14/2017	30.20	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755297	06/14/2017	22.20	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755297	06/14/2017	9.60	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755297	06/14/2017	8.60	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755297	06/14/2017	17.52	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755682	06/19/2017	188.86	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755682	06/19/2017	121.95	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755682	06/19/2017	121.95	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755682	06/19/2017	121.95	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755822	06/20/2017	120.30	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755822	06/20/2017	36.26	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755822	06/20/2017	5.99	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755822	06/20/2017	19.08	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755822	06/20/2017	30.45	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755822	06/20/2017	16.60	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LOGAN LAVELLE HUNT	1754289	06/06/2017	50.60	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0810	900XS	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	1755214	06/13/2017	50.10	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808

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PCM SALES INC	1755416	06/15/2017	482.08	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
9	FY	2017	2,962.71					
A G EXHIBITIONS INC	1754291	06/06/2017	4,100.00	ACADEMIC SERVICES DIVISION	AO11052	0891	900XS	DRAPERY, STAGE **
ADVANTAGE TRAVEL SERVICES	1755618	06/16/2017	721.90	ACADEMIC SERVICES DIVISION	AO11740	0580	900XS	SERVICE, TRAVEL AGENCY **
APPLE COMPUTER INC	1755739	06/19/2017	5,552.00	ACADEMIC SERVICES DIVISION	AO11087	0734	900XS	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MPXR2LL/A, 13" MACBOOK PRO, SILVER 2.3 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, 8GB MEMORY, 128GB PCIe-BASED FLASH STORAGE, FACE TIME HD CAMERA, AIRPORT EXTREME WIRELESS CARD, BLUETOOTH, MACOS, 3 YEAR APPLE CARE WARRANTY(S3647Z/A) (KYMA-758-1600000421-1)
BALFOUR	1755276	06/14/2017	77.75	ACADEMIC SERVICES DIVISION	AO11052	0891	900XS	CLOTHING, MISCELLANEOUS **
BALFOUR	1755276	06/14/2017	12.98	ACADEMIC SERVICES DIVISION	AO11052	0891	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1753023	05/24/2017	895.08	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753702	06/01/2017	150.08	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753702	06/01/2017	88.50	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753702	06/01/2017	88.50	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753702	06/01/2017	88.50	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753702	06/01/2017	88.50	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753702	06/01/2017	340.44	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753702	06/01/2017	447.54	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753702	06/01/2017	66.96	ACADEMIC SERVICES DIVISION	AO11219	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753702	06/01/2017	66.96	ACADEMIC SERVICES DIVISION	AO11219	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755630	06/19/2017	70.50	ACADEMIC SERVICES DIVISION	AO11219	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755630	06/19/2017	70.38	ACADEMIC SERVICES DIVISION	AO11219	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755630	06/19/2017	821.76	ACADEMIC SERVICES DIVISION	AO11219	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755630	06/19/2017	176.50	ACADEMIC SERVICES DIVISION	AO11219	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755630	06/19/2017	231.60	ACADEMIC SERVICES DIVISION	AO11219	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755757	06/20/2017	680.88	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755757	06/20/2017	640.29	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755757	06/20/2017	640.29	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755757	06/20/2017	640.29	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1755757	06/20/2017	552.72	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755757	06/20/2017	48.34	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755757	06/20/2017	48.34	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755757	06/20/2017	48.34	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1753706	06/01/2017	62.89	ACADEMIC SERVICES DIVISION	AO11740	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753706	06/01/2017	73.39	ACADEMIC SERVICES DIVISION	AO11740	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753707	06/01/2017	29.50	ACADEMIC SERVICES DIVISION	AO11740	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1755158	06/13/2017	24,840.00	ACADEMIC SERVICES DIVISION	AO11740	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755158	06/13/2017	7,560.00	ACADEMIC SERVICES DIVISION	AO11740	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755158	06/13/2017	8,740.00	ACADEMIC SERVICES DIVISION	AO11740	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755158	06/13/2017	8,550.00	ACADEMIC SERVICES DIVISION	AO11740	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755159	06/13/2017	7,278.60	ACADEMIC SERVICES DIVISION	AO11740	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CENTER FOR COLLABORATIVE EDUC	1755833	06/21/2017	5,569.76	ACADEMIC SERVICES DIVISION	AO12053	0322	401B	SERVICE, PROFESSIONAL **
CENTER FOR EFFECTIVE PHILANTHR	1753657	06/01/2017	1,150.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401B	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	1755306	06/14/2017	9.54	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1755306	06/14/2017	9.54	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1755306	06/14/2017	91.50	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	1755306	06/14/2017	60.48	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1755306	06/14/2017	16.50	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1755306	06/14/2017	4.95	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC GSMG11RD VR #BICGSMG11RD
COMPLETE PRINTER SOURCE	1755306	06/14/2017	16.50	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
DUPLICATOR SALES AND SERVICE IN	1755537	06/16/2017	459.00	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1755537	06/16/2017	306.00	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1755537	06/16/2017	153.00	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
E3 EDUCATION EXCELLENCE & EQUI	1754315	06/06/2017	4,750.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401B	SERVICE, PROFESSIONAL **
ELLIOT GANN	1754059	06/05/2017	2,000.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401B	SERVICE, PROFESSIONAL **
EMDIN SUPPORT SERVICES LLC	1754223	06/06/2017	9,000.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401B	SERVICE, PROFESSIONAL **

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FUTURE DESIGN SCHOOL INC	1754492	06/07/2017	14,700.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401B	SERVICE, PROFESSIONAL **
HAROLD COLSTON	1753591	06/01/2017	1,532.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401B	SERVICE, PROFESSIONAL **
ITOCO GARCIA	1754314	06/06/2017	1,250.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401B	SERVICE, PROFESSIONAL **
JAMES A CAMPBELL JR	1753664	06/01/2017	2,000.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401B	SERVICE, PROFESSIONAL **
JANA BRYANT	1753661	06/01/2017	525.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401B	SERVICE, PROFESSIONAL **
KATTE JOEL	1753660	06/01/2017	575.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401B	SERVICE, PROFESSIONAL **
LEVY PREMIUM FOOD SERVICE LP	1755732	06/19/2017	300.00	ACADEMIC SERVICES DIVISION	AO11219	0349	900XS	SERVICE, CATERING **
MIZUKI COLLEEN L	1753655	06/01/2017	900.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401B	SERVICE, PROFESSIONAL **
MORROW TECHNOLOGIES CORP	1753704	06/01/2017	4,300.20	ACADEMIC SERVICES DIVISION	AO11087	0432	900XS	SERVICE, MAINTENANCE **
NAME BADGE PRODUCTIONS LLC	1753155	05/25/2017	2.10	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
NAME BADGE PRODUCTIONS LLC	1753155	05/25/2017	37.50	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
NAME BADGE PRODUCTIONS LLC	1753155	05/25/2017	4.50	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
NAME BADGE PRODUCTIONS LLC	1753155	05/25/2017	25.00	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
NAME BADGE PRODUCTIONS LLC	1753155	05/25/2017	25.00	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
NAME BADGE PRODUCTIONS LLC	1753155	05/25/2017	4.50	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
NAME BADGE PRODUCTIONS LLC	1753155	05/25/2017	15.00	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
NAME BADGE PRODUCTIONS LLC	1753155	05/25/2017	15.00	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
NAME BADGE PRODUCTIONS LLC	1753155	05/25/2017	0.60	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
NAME BADGE PRODUCTIONS LLC	1753155	05/25/2017	8.87	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1755308	06/14/2017	516.00	ACADEMIC SERVICES DIVISION	AO11219	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	1755308	06/14/2017	6.72	ACADEMIC SERVICES DIVISION	AO11219	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1755308	06/14/2017	9.96	ACADEMIC SERVICES DIVISION	AO11219	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1755308	06/14/2017	63.75	ACADEMIC SERVICES DIVISION	AO11219	0610	900XS	MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478
NATIONAL ART & SCHOOL SUPPLIES	1755315	06/15/2017	27.23	ACADEMIC SERVICES DIVISION	AO11219	0610	900XS	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11
OFFICE DEPOT INC	1755307	06/14/2017	8.97	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711
OFFICE DEPOT INC	1755307	06/14/2017	8.97	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1755307	06/14/2017	8.97	ACADEMIC SERVICES DIVISION	AO11087	0610	900XS	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OKORIE JOHNSON	1753197	05/25/2017	4,700.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401B	SERVICE, PROFESSIONAL **
POMEROY IT SOLUTIONS	1755593	06/16/2017	49.30	ACADEMIC SERVICES DIVISION	AO11087	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1755902	06/22/2017	118.00	ACADEMIC SERVICES DIVISION	AO11087	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1755298	06/14/2017	218.00	ACADEMIC SERVICES DIVISION	AO11087	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)

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PYRAMID SCHOOL PRODUCTS	1755298	06/14/2017	1.85	ACADEMIC SERVICES DIVISION	AO11087	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	1755314	06/15/2017	26.45	ACADEMIC SERVICES DIVISION	AO11219	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)
RAPHAEL TRAVIS JR	1754032	06/05/2017	2,000.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401B	SERVICE, PROFESSIONAL **
RYAN STEUER	1753656	06/01/2017	442.96	ACADEMIC SERVICES DIVISION	AO12053	0322	401B	SERVICE, PROFESSIONAL **
SMART CITY NETWORKS LP	1754225	06/06/2017	54,965.32	ACADEMIC SERVICES DIVISION	AO12053	0322	401B	SERVICE, PROFESSIONAL **
STANFORD UNIVERSITY	1753589	06/01/2017	1,000.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401B	SERVICE, PROFESSIONAL **
41	FY	2017	188,491.29					
BLU SOURCE	1755436	06/16/2017	2,772.00	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
CARDINAL OFFICE PRODUCTS	1754012	06/05/2017	61.80	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754012	06/05/2017	1,571.00	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754012	06/05/2017	88.64	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754012	06/05/2017	26.44	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754217	06/06/2017	8.40	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754217	06/06/2017	7.63	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754217	06/06/2017	16.08	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754217	06/06/2017	18.37	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754217	06/06/2017	15.65	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754217	06/06/2017	22.13	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754217	06/06/2017	15.71	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754217	06/06/2017	4.54	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754217	06/06/2017	57.57	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754217	06/06/2017	20.25	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754217	06/06/2017	19.80	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754217	06/06/2017	165.12	ACADEMIC SUPPORT SERVICES	SP11104	0650	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755111	06/13/2017	49.95	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755119	06/13/2017	70.60	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755132	06/13/2017	141.00	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1755132	06/13/2017	33.56	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755132	06/13/2017	29.40	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755132	06/13/2017	3.32	ACADEMIC SUPPORT SERVICES	SP11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755132	06/13/2017	3.32	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755162	06/13/2017	13.05	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755162	06/13/2017	46.60	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755162	06/13/2017	9.16	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755162	06/13/2017	5.70	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755162	06/13/2017	10.34	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755500	06/16/2017	29.64	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755500	06/16/2017	18.86	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755500	06/16/2017	14.69	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755516	06/16/2017	20.11	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755516	06/16/2017	15.27	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755516	06/16/2017	23.40	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755516	06/16/2017	15.99	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755516	06/16/2017	6.63	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755516	06/16/2017	8.48	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755756	06/20/2017	447.54	ACADEMIC SUPPORT SERVICES	SP11104	0650	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755756	06/20/2017	303.18	ACADEMIC SUPPORT SERVICES	SP11104	0650	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755756	06/20/2017	303.18	ACADEMIC SUPPORT SERVICES	SP11104	0650	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1753302	05/26/2017	145.14	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753302	05/26/2017	145.14	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753302	05/26/2017	145.14	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753312	05/26/2017	4,472.00	ACADEMIC SUPPORT SERVICES	SP11130	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755037	06/12/2017	167.72	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755037	06/12/2017	212.52	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1755037	06/12/2017	231.00	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755163	06/13/2017	89.60	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755386	06/15/2017	4,198.60	ACADEMIC SUPPORT SERVICES	SP11130	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755386	06/15/2017	4,198.60	ACADEMIC SUPPORT SERVICES	SP11130	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755386	06/15/2017	4,198.60	ACADEMIC SUPPORT SERVICES	SP11130	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755386	06/15/2017	4,198.60	ACADEMIC SUPPORT SERVICES	SP11130	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755386	06/15/2017	2,240.00	ACADEMIC SUPPORT SERVICES	SP11130	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755386	06/15/2017	3,498.60	ACADEMIC SUPPORT SERVICES	SP11130	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755386	06/15/2017	2,373.00	ACADEMIC SUPPORT SERVICES	SP11130	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755386	06/15/2017	2,109.13	ACADEMIC SUPPORT SERVICES	SP11130	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARSON DELLOSA PUBLISHING CO	1753086	05/25/2017	24.43	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	NOTEBOOK/NOTEPAD **
COMPLETE PRINTER SOURCE	1753314	05/26/2017	12.56	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1753314	05/26/2017	12.56	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1753314	05/26/2017	14.50	ACADEMIC SUPPORT SERVICES	SP11130	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
COMPLETE PRINTER SOURCE	1753314	05/26/2017	2.70	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1753314	05/26/2017	25.80	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW)
COMPLETE PRINTER SOURCE	1753314	05/26/2017	3.42	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1755108	06/13/2017	25.80	ACADEMIC SUPPORT SERVICES	SP11052	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	1755108	06/13/2017	3.18	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1755108	06/13/2017	3.18	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW

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DRENNAN EQUIPMENT COMPANY	1754408	06/07/2017	296.00	ACADEMIC SUPPORT SERVICES	SP11130	0733	900XS	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
DRENNAN EQUIPMENT COMPANY	1754408	06/07/2017	599.00	ACADEMIC SUPPORT SERVICES	SP11130	0733	900XS	BOOKCASE, 36" W X 84" H X 12" W/(1) FIXED SHELF & (4) ADJ SHELVES COMMUNITY, VR #CO3684BC FINISHES: (DESERT, LIGHT CHERRY ECRU, NATURAL OAK CITRON, GOLDEN OAK HONEY, MEDIUM OAK HENNA, MEDIUM CHERRY NUT BROWN, MEDIUM WALNUT CANYON
DUPLICATOR SALES AND SERVICE IN	1752960	05/24/2017	508.81	ACADEMIC SUPPORT SERVICES	SP11130	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1752960	05/24/2017	1,665.42	ACADEMIC SUPPORT SERVICES	SP11130	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1752960	05/24/2017	306.09	ACADEMIC SUPPORT SERVICES	SP11130	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1752960	05/24/2017	12.94	ACADEMIC SUPPORT SERVICES	SP11130	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1752960	05/24/2017	78.15	ACADEMIC SUPPORT SERVICES	SP11130	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1752960	05/24/2017	135.14	ACADEMIC SUPPORT SERVICES	SP11130	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1752960	05/24/2017	20.00	ACADEMIC SUPPORT SERVICES	SP11130	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1752960	05/24/2017	10.09	ACADEMIC SUPPORT SERVICES	SP11130	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1753509	05/31/2017	171.00	ACADEMIC SUPPORT SERVICES	SP11104	0650	125X	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HILLYARD KENTUCKY	1755311	06/14/2017	71.68	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KURTZ BROS INC	1754214	06/06/2017	19.65	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	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	1754214	06/06/2017	7.62	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
KURTZ BROS INC	1754214	06/06/2017	9.15	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
MASTER TEACHER INC	1754261	06/06/2017	104.00	ACADEMIC SUPPORT SERVICES	SP11052	0642	900XS	PUBLICATION **
MUNSON BUSINESS INTERIORS	1754010	06/05/2017	500.16	ACADEMIC SUPPORT SERVICES	SP11052	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
NATIONAL ART & SCHOOL SUPPLIES	1754213	06/06/2017	21.80	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	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	1754213	06/06/2017	4.98	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1754213	06/06/2017	2.24	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1754213	06/06/2017	6.70	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34

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NATIONAL ART & SCHOOL SUPPLIES	1754213	06/06/2017	13.08	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NATIONAL ART & SCHOOL SUPPLIES	1754213	06/06/2017	9.54	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1754213	06/06/2017	7.40	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1754213	06/06/2017	1.04	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL COUNCIL FOR BEHAVIOR/ POMEROY IT SOLUTIONS	1754357	06/07/2017	8,527.50	ACADEMIC SUPPORT SERVICES	SP12053	0643	551AL	MANUAL **
	1755755	06/20/2017	40.60	ACADEMIC SUPPORT SERVICES	SP11104	0734	125X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1753179	05/25/2017	118.00	ACADEMIC SUPPORT SERVICES	SP12219	0734	096CC	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1755785	06/20/2017	607.00	ACADEMIC SUPPORT SERVICES	SP11104	0734	125X	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	1755786	06/20/2017	472.00	ACADEMIC SUPPORT SERVICES	SP11104	0734	125X	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1755786	06/20/2017	953.00	ACADEMIC SUPPORT SERVICES	SP11104	0734	125X	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1753313	05/26/2017	4.80	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753313	05/26/2017	33.00	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755687	06/19/2017	109.20	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)
QUILL CORPORATION	1752880	05/24/2017	215.86	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES **
QUILL CORPORATION	1755799	06/20/2017	431.97	ACADEMIC SUPPORT SERVICES	SP11130	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1752702	05/22/2017	8.49	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752702	05/22/2017	143.28	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755686	06/19/2017	54.00	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
STARR COMMONWEALTH	1752703	05/22/2017	2,500.00	ACADEMIC SUPPORT SERVICES	SP11130	0643	900XS	GUIDE, STUDY **
STARR COMMONWEALTH	1752703	05/22/2017	49.76	ACADEMIC SUPPORT SERVICES	SP11130	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TUGG INC	1755220	06/14/2017	795.00	ACADEMIC SUPPORT SERVICES	SP11130	0645	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
TUGG INC	1755220	06/14/2017	1,007.00	ACADEMIC SUPPORT SERVICES	SP11130	0645	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
39	FY	2017	59,914.58					
CARDINAL OFFICE PRODUCTS	1752719	05/22/2017	317.67	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1752719	05/22/2017	188.85	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752719	05/22/2017	24.19	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752719	05/22/2017	4.53	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752719	05/22/2017	17.67	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752719	05/22/2017	7.35	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752719	05/22/2017	8.90	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753708	06/01/2017	7.81	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753708	06/01/2017	2.73	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753708	06/01/2017	3.84	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753708	06/01/2017	30.05	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753872	06/02/2017	517.20	ACCOUNTING SERVICES	AC11082	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753872	06/02/2017	160.92	ACCOUNTING SERVICES	AC11082	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755259	06/14/2017	17.70	ACCOUNTING SERVICES	AC11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755259	06/14/2017	13.98	ACCOUNTING SERVICES	AC11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755259	06/14/2017	17.65	ACCOUNTING SERVICES	AC11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755259	06/14/2017	21.34	ACCOUNTING SERVICES	AC11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755403	06/15/2017	9.78	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755403	06/15/2017	4.35	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755403	06/15/2017	2.72	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755403	06/15/2017	16.02	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755403	06/15/2017	15.96	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755403	06/15/2017	37.02	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755403	06/15/2017	11.02	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755403	06/15/2017	30.20	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755517	06/16/2017	213.68	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755654	06/19/2017	12.94	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755654	06/19/2017	127.04	ACCOUNTING SERVICES	AC11082	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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COMPLETE PRINTER SOURCE	1754532	06/08/2017	78.99	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1754532	06/08/2017	78.99	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1754532	06/08/2017	78.99	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1754532	06/08/2017	89.99	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1754532	06/08/2017	108.00	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1754532	06/08/2017	108.00	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1754532	06/08/2017	135.00	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1754532	06/08/2017	64.25	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1754532	06/08/2017	83.99	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
HILLYARD KENTUCKY	1755404	06/15/2017	60.30	ACCOUNTING SERVICES	AC11082	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
PCM SALES INC	1755740	06/19/2017	313.25	ACCOUNTING SERVICES	AC11082	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
10	FY	2017	3,042.86					
CARDINAL OFFICE PRODUCTS	1753017	05/24/2017	176.18	ACKERLY	4561137	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753017	05/24/2017	176.18	ACKERLY	4561137	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753017	05/24/2017	176.18	ACKERLY	4561137	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753017	05/24/2017	140.64	ACKERLY	4561137	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1753647	06/01/2017	525.00	ACKERLY	4561137	0734	103X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
NORTON HEALTHCARE	1753290	05/26/2017	70.00	ACKERLY	4561137	0610	103X	SERVICE, PARKING FEE **
3	FY	2017	1,264.18					
COMPLETE PRINTER SOURCE	1753529	05/31/2017	22.90	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1753529	05/31/2017	8.82	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
EDUCATIONAL TECHNOLOGIES	1753079	05/24/2017	3,850.00	ACTIVITIES AND ATHLETICS	AT11231	0734	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
EDUCATIONAL TECHNOLOGIES	1753079	05/24/2017	600.00	ACTIVITIES AND ATHLETICS	AT11231	0734	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
KURTZ BROS INC	1753528	05/31/2017	30.80	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128
KURTZ BROS INC	1753528	05/31/2017	5.52	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4", TOPS #9711D VR #16046
NATIONAL ART & SCHOOL SUPPLIES	1753527	05/31/2017	32.70	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
POMEROY IT SOLUTIONS	1753869	06/02/2017	7,919.92	ACTIVITIES AND ATHLETICS	AT11302	0739	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
5	FY	2017	12,470.66					

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CARDINAL OFFICE PRODUCTS	1752792	05/23/2017	328.80	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752792	05/23/2017	16.62	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754592	06/08/2017	64.26	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754681	06/08/2017	42.38	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754681	06/08/2017	30.56	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754681	06/08/2017	22.92	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754681	06/08/2017	26.85	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754682	06/08/2017	671.31	ADMIN RECRUITMENT & DEVEL	AR11139	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754682	06/08/2017	909.54	ADMIN RECRUITMENT & DEVEL	AR11139	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754682	06/08/2017	909.54	ADMIN RECRUITMENT & DEVEL	AR11139	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754682	06/08/2017	909.54	ADMIN RECRUITMENT & DEVEL	AR11139	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754774	06/08/2017	27.04	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1755309	06/14/2017	448.00	ADMIN RECRUITMENT & DEVEL	AR11139	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755309	06/14/2017	1,138.10	ADMIN RECRUITMENT & DEVEL	AR11139	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755309	06/14/2017	475.72	ADMIN RECRUITMENT & DEVEL	AR11139	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755309	06/14/2017	474.60	ADMIN RECRUITMENT & DEVEL	AR11139	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
KASA	1753329	05/30/2017	269.00	ADMIN RECRUITMENT & DEVEL	AR12139	0338	401C2	SERVICE, CONFERENCE & SEMINAR **
KNOWLEDGELAKE INC	1753295	05/26/2017	42.90	ADMIN RECRUITMENT & DEVEL	AR11139	0650	900XS	SERVICE, MAINTENANCE **
MUNSON BUSINESS INTERIORS	1752773	05/23/2017	18.18	ADMIN RECRUITMENT & DEVEL	AR11139	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1752911	05/24/2017	172.32	ADMIN RECRUITMENT & DEVEL	AR11139	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1754056	06/05/2017	219.30	ADMIN RECRUITMENT & DEVEL	AR11139	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISCOUNT IS 54.13%) **
SCHOOL SPECIALTY	1754776	06/08/2017	24.39	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1754776	06/08/2017	31.68	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
13	FY	2017	7,273.55					
FRONTLINE TECHNOLOGIES GROUP I	1802871	06/22/2017	335,534.00	ADMIN RECRUITMENT & DEVEL	AR11139	0735	900XS	SOFTWARE **
13	FY	2018	335,534.00					
CARDINAL OFFICE PRODUCTS	1755353	06/15/2017	21.12	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1755353	06/15/2017	19.75	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755353	06/15/2017	33.91	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1755631	06/19/2017	1,313.20	ADMINISTRATION	AD11217	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1755631	06/19/2017	1,192.80	ADMINISTRATION	AD11217	0643	900XS	BOOK **
COMPLETE PRINTER SOURCE	1755518	06/16/2017	7.25	ADMINISTRATION	AD11217	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
COMPLETE PRINTER SOURCE	1755518	06/16/2017	27.00	ADMINISTRATION	AD11217	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1755518	06/16/2017	12.90	ADMINISTRATION	AD11217	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1755518	06/16/2017	12.72	ADMINISTRATION	AD11217	0610	900XS	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1755518	06/16/2017	9.90	ADMINISTRATION	AD11217	0610	900XS	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
GREATER LOUISVILLE INC	1755511	06/16/2017	2,550.00	ADMINISTRATION	AD11511	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
JEN TEX DELIS	1753436	05/30/2017	38.45	ADMINISTRATION	AD11511	0616	900XS	SERVICE, CATERING **
JEN TEX DELIS	1753436	05/30/2017	7.89	ADMINISTRATION	AD11511	0616	900XS	SERVICE, CATERING **
JEN TEX DELIS	1753436	05/30/2017	11.34	ADMINISTRATION	AD11511	0616	900XS	SERVICE, CATERING **
JEN TEX DELIS	1753436	05/30/2017	20.00	ADMINISTRATION	AD11511	0616	900XS	SERVICE, DELIVERY CHARGE **
JEN TEX DELIS	1755678	06/19/2017	38.45	ADMINISTRATION	AD11511	0616	900XS	FOOD, MISCELLANEOUS **
JEN TEX DELIS	1755678	06/19/2017	7.89	ADMINISTRATION	AD11511	0616	900XS	FOOD, MISCELLANEOUS **
JEN TEX DELIS	1755678	06/19/2017	11.34	ADMINISTRATION	AD11511	0616	900XS	FOOD, MISCELLANEOUS **
JEN TEX DELIS	1755678	06/19/2017	20.00	ADMINISTRATION	AD11511	0616	900XS	FOOD, MISCELLANEOUS **
JUNIOR ACHIEVEMENT	1755675	06/19/2017	8,901.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1755675	06/19/2017	7,587.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	1755585	06/16/2017	118.40	ADMINISTRATION	AD11217	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1755585	06/16/2017	1.83	ADMINISTRATION	AD11217	0610	900XS	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1755585	06/16/2017	5.08	ADMINISTRATION	AD11217	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
NATIONAL ART & SCHOOL SUPPLIES	1755586	06/16/2017	172.00	ADMINISTRATION	AD11217	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	1755586	06/16/2017	193.00	ADMINISTRATION	AD11217	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560
NATIONAL ART & SCHOOL SUPPLIES	1755586	06/16/2017	41.85	ADMINISTRATION	AD11217	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720

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NATIONAL ART & SCHOOL SUPPLIES	1755586	06/16/2017	6.54	ADMINISTRATION	AD11217	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
PEPSI BEVERAGES COMPANY	1752718	05/22/2017	18.00	ADMINISTRATION	AD11075	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PYRAMID SCHOOL PRODUCTS	1755590	06/16/2017	15.27	ADMINISTRATION	AD11217	0610	900XS	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755590	06/16/2017	47.60	ADMINISTRATION	AD11217	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	1755590	06/16/2017	5.19	ADMINISTRATION	AD11217	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
UNIVERSITY OF KENTUCKY 13	1755782 FY	06/20/2017 2017	3,975.00 26,443.67	ADMINISTRATION	AD12053	0338	401C	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS 13	1802865 FY	06/22/2017 2018	1,570.00 1,570.00	ADMINISTRATION	AD11075	0734	900XS	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
APLAF INCORPORATED	1755302	06/14/2017	2,799.00	ADULT EDUCATION	AE15428	0650	028X	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1754595	06/08/2017	558.32	ADULT EDUCATION	AE12067	0733	365C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754595	06/08/2017	1,101.88	ADULT EDUCATION	AE12067	0733	365C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754595	06/08/2017	87.80	ADULT EDUCATION	AE12067	0610	365C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754595	06/08/2017	273.38	ADULT EDUCATION	AE12067	0739	365C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754595	06/08/2017	42.86	ADULT EDUCATION	AE12067	0610	365C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754595	06/08/2017	25.60	ADULT EDUCATION	AE12067	0610	365C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KROGER	1754602	06/08/2017	600.00	ADULT EDUCATION	AE12067	0616	365C	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
LANG COMPANY	1754427	06/07/2017	4,911.00	ADULT EDUCATION	AE12067	0739	365C	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1754427	06/07/2017	4,942.00	ADULT EDUCATION	AE12067	0739	365C	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1754538	06/08/2017	160.00	ADULT EDUCATION	AE12067	0650	365C	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1754538	06/08/2017	27.30	ADULT EDUCATION	AE12067	0650	365C	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1754538	06/08/2017	150.00	ADULT EDUCATION	AE12067	0650	365C	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1754538	06/08/2017	166.00	ADULT EDUCATION	AE12067	0650	365C	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1754538	06/08/2017	172.00	ADULT EDUCATION	AE12067	0650	365C	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1754538	06/08/2017	172.00	ADULT EDUCATION	AE12067	0650	365C	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1754538	06/08/2017	172.00	ADULT EDUCATION	AE12067	0650	365C	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1754538	06/08/2017	27.30	ADULT EDUCATION	AE12067	0650	365C	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1754538	06/08/2017	150.00	ADULT EDUCATION	AE12067	0650	365C	TONER & SUPPLIES, COPIER COPYSTAR**
5	FY	2017	16,538.44					
CARDINAL OFFICE PRODUCTS	1752926	05/24/2017	45.32	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1752926	05/24/2017	9.21	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752926	05/24/2017	22.50	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
TOTAL TOOL SUPPLY INC	1753157	05/25/2017	171.28	AHRENS EDUCATIONAL RESOURCE	9201087	0697	900XS	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) **
TOTAL TOOL SUPPLY INC	1753157	05/25/2017	121.04	AHRENS EDUCATIONAL RESOURCE	9201087	0697	900XS	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) **
TOTAL TOOL SUPPLY INC	1753157	05/25/2017	88.29	AHRENS EDUCATIONAL RESOURCE	9201087	0697	900XS	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) **
2	FY	2017	457.64					
BRAINPOP	1753365	05/30/2017	2,155.50	ALEX R KENNEDY ELEMENTARY	1752170	0650	160B	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1753351	05/30/2017	13.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753351	05/30/2017	10.08	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753351	05/30/2017	6.72	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753351	05/30/2017	6.72	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755027	06/12/2017	61.63	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1753032	05/24/2017	111.86	ALEX R KENNEDY ELEMENTARY	1752170	0643	160B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	20.93	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	11.16	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	12.59	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	11.86	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	11.89	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	11.20	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	12.60	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	11.20	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	11.16	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	11.20	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	11.20	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	26.53	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	34.93	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	34.93	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	4.89	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	11.89	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	10.49	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	17.49	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	11.20	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	12.59	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	11.90	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	11.20	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	11.89	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	13.96	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	13.96	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	11.19	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	11.86	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	11.86	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	13.96	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	16.06	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	7.66	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	20.99	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	20.99	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	6.99	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	7.00	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	11.89	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	11.89	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753635	06/01/2017	11.20	ALEX R KENNEDY ELEMENTARY	1752797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1753347	05/30/2017	67.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLIANCE SIGNS INC	1753388	05/30/2017	81.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SIGN **
COMPLIANCE SIGNS INC	1753388	05/30/2017	81.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SIGN **

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COMPLIANCE SIGNS INC	1753388	05/30/2017	27.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SIGN **
COMPLIANCE SIGNS INC	1753388	05/30/2017	12.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE INC	1752958	05/24/2017	236.00	ALEX R KENNEDY ELEMENTARY	1751013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE INC	1752958	05/24/2017	138.00	ALEX R KENNEDY ELEMENTARY	1751013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE INC	1752958	05/24/2017	142.00	ALEX R KENNEDY ELEMENTARY	1751013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
FLOCABULARY INC	1753889	06/02/2017	2,000.00	ALEX R KENNEDY ELEMENTARY	1752170	0650	160B	SOFTWARE **
JCAPA	1753584	06/01/2017	100.00	ALEX R KENNEDY ELEMENTARY	1751077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1753348	05/30/2017	38.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
KURTZ BROS INC	1753348	05/30/2017	22.05	ALEX R KENNEDY ELEMENTARY	1751118	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	1753348	05/30/2017	9.15	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
LAKESHORE LEARNING	1753349	05/30/2017	49.99	ALEX R KENNEDY ELEMENTARY	1752170	0643	160B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1753349	05/30/2017	49.99	ALEX R KENNEDY ELEMENTARY	1752170	0643	160B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1753349	05/30/2017	49.99	ALEX R KENNEDY ELEMENTARY	1752170	0643	160B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1753349	05/30/2017	53.50	ALEX R KENNEDY ELEMENTARY	1752170	0643	160B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1753349	05/30/2017	199.00	ALEX R KENNEDY ELEMENTARY	1752170	0643	160B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1753349	05/30/2017	49.99	ALEX R KENNEDY ELEMENTARY	1752170	0643	160B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1753349	05/30/2017	89.50	ALEX R KENNEDY ELEMENTARY	1752170	0643	160B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1753349	05/30/2017	39.50	ALEX R KENNEDY ELEMENTARY	1752170	0643	160B	TEACHING, AIDS & SUPPLIES **
LOWES	1754951	06/09/2017	449.00	ALEX R KENNEDY ELEMENTARY	1751077	0739	900XF	REFRIGERATOR **
NATIONAL ART & SCHOOL SUPPLIES	1753317	05/30/2017	32.70	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1753585	06/01/2017	27.23	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11
OFFICE DEPOT INC	1753322	05/30/2017	39.95	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
PYRAMID SCHOOL PRODUCTS	1753477	05/31/2017	4.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753477	05/31/2017	6.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753477	05/31/2017	11.25	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753477	05/31/2017	21.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF)
RAYMOND WEAVER	1753037	05/24/2017	550.00	ALEX R KENNEDY ELEMENTARY	1752170	0645	160B	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
REALLY GOOD STUFF INC	1753033	05/24/2017	22.49	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)

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REALLY GOOD STUFF INC	1753033	05/24/2017	143.94	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1753033	05/24/2017	16.99	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCHOOL SPECIALTY	1753323	05/30/2017	3.70	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1753323	05/30/2017	52.00	ALEX R KENNEDY ELEMENTARY	1751118	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	1753323	05/30/2017	19.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1753323	05/30/2017	8.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1753323	05/30/2017	1.08	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1753352	05/30/2017	57.94	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753352	05/30/2017	19.78	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753352	05/30/2017	19.79	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753352	05/30/2017	19.86	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753352	05/30/2017	123.88	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753352	05/30/2017	49.51	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753352	05/30/2017	61.37	ALEX R KENNEDY ELEMENTARY	1751031	0643	900XF	TEACHING, AIDS & SUPPLIES **
STUDIES WEEKLY	1752674	05/22/2017	229.50	ALEX R KENNEDY ELEMENTARY	1752170	0642	160B	SUBSCRIPTION, MAGAZINE **
22	FY	2017	9,106.47					
CARDINAL OFFICE PRODUCTS	1753535	05/31/2017	61.40	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753535	05/31/2017	798.00	ALFRED BINET SCHOOL	1831121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **7
CARDINAL OFFICE PRODUCTS	1753535	05/31/2017	52.74	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1753531	05/31/2017	114.00	ALFRED BINET SCHOOL	1831121	0610		GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	1753534	05/31/2017	25.80	ALFRED BINET SCHOOL	1831077	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
JKM TRAINING INC	1753162	05/25/2017	349.00	ALFRED BINET SCHOOL	1832053	0338	140C	SERVICE, TRAINING **
NATIONAL ART & SCHOOL SUPPLIES	1753533	05/31/2017	26.44	ALFRED BINET SCHOOL	1831077	0610		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	1753533	05/31/2017	14.56	ALFRED BINET SCHOOL	1831077	0610		PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
PYRAMID SCHOOL PRODUCTS	1753536	05/31/2017	15.87	ALFRED BINET SCHOOL	1831077	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)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1753536	05/31/2017	14.38	ALFRED BINET SCHOOL	1831077	0610	900XS	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	1753532	05/31/2017	27.80	ALFRED BINET SCHOOL	1831121	0610		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	1753532	05/31/2017	33.00	ALFRED BINET SCHOOL	1831121	0610	900XS	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1753532	05/31/2017	13.50	ALFRED BINET SCHOOL	1831121	0610		MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SUPER TEACHER WORKSHEETS	1753806	06/02/2017	281.87	ALFRED BINET SCHOOL	1831077	0650	900XS	SOFTWARE **
12	FY	2017	1,861.80					
CARDINAL OFFICE PRODUCTS	1802265	06/09/2017	45.30	ALFRED BINET SCHOOL	1831013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802265	06/09/2017	40.30	ALFRED BINET SCHOOL	1831013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802265	06/09/2017	32.22	ALFRED BINET SCHOOL	1831013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1802181	06/08/2017	89.60	ALFRED BINET SCHOOL	1831077	0610		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
FASTENAL COMPANY	1801902	06/06/2017	84.74	ALFRED BINET SCHOOL	1831987	0610		EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1801902	06/06/2017	169.48	ALFRED BINET SCHOOL	1831987	0610		EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1801902	06/06/2017	254.22	ALFRED BINET SCHOOL	1831987	0610		EQUIPMENT & SUPPLIES, SAFETY (7017) **
SCHOOL SPECIALTY	1802470	06/12/2017	42.20	ALFRED BINET SCHOOL	1831121	0610		TEACHING, AIDS & SUPPLIES **
12	FY	2018	758.06					
AP EXAMS	1753658	06/01/2017	39,443.90	ATHERTON HIGH SCHOOL	0182826	0679	717X	TEST **
JCAPA	1752935	05/24/2017	200.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE TRACTOR	1752930	05/24/2017	2,101.78	ATHERTON HIGH SCHOOL	0182828	0679	742X	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **
MILLER TRANSPORTATION	1752684	05/22/2017	195.00	ATHERTON HIGH SCHOOL	0182104	0514	070C	SERVICE, FIELD TRIP BUS (7239) **
UNIVERSITY OF KENTUCKY	1752932	05/24/2017	400.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
22	FY	2017	44,054.78					
CAMBRIDGE UNIVERSITY PRESS	1801942	06/06/2017	369.50	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
CAMBRIDGE UNIVERSITY PRESS	1801942	06/06/2017	10.65	ATHERTON HIGH SCHOOL	0181170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAMBRIDGE UNIVERSITY PRESS	1801943	06/06/2017	519.50	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
CAMBRIDGE UNIVERSITY PRESS	1801943	06/06/2017	10.95	ATHERTON HIGH SCHOOL	0181170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHILDRENS PLUS INC	1802388	06/12/2017	4,289.03	ATHERTON HIGH SCHOOL	0181170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
COLLEGE PREPARATORY MATH	1801945	06/06/2017	1,850.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
COLLEGE PREPARATORY MATH	1801945	06/06/2017	1,110.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
COLLEGE PREPARATORY MATH	1801945	06/06/2017	225.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
COLLEGE PREPARATORY MATH	1801945	06/06/2017	225.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **

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COLLEGE PREPARATORY MATH	1801945	06/06/2017	294.13	ATHERTON HIGH SCHOOL	0181170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO	1801947	06/06/2017	267.99	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1801947	06/06/2017	7.19	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1801947	06/06/2017	7.19	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1801947	06/06/2017	7.19	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1801947	06/06/2017	133.73	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1801947	06/06/2017	11.36	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1801947	06/06/2017	12.52	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1801947	06/06/2017	14.34	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1801947	06/06/2017	16.65	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1801947	06/06/2017	20.71	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1801947	06/06/2017	25.89	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1801947	06/06/2017	7.43	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1801947	06/06/2017	7.43	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1801947	06/06/2017	7.42	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
FOLLETT SCHOOL SOLUTIONS	1801936	06/06/2017	11,680.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
FOLLETT SCHOOL SOLUTIONS	1801936	06/06/2017	0.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
FOLLETT SCHOOL SOLUTIONS	1801937	06/06/2017	2,480.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
FOLLETT SCHOOL SOLUTIONS	1801944	06/06/2017	1,187.50	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1802069	06/07/2017	11,424.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1802069	06/07/2017	0.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1802069	06/07/2017	571.20	ATHERTON HIGH SCHOOL	0181170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JUNIOR LIBRARY GUILD	1802363	06/12/2017	3,028.86	ATHERTON HIGH SCHOOL	0181170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
LOWES	1802811	06/20/2017	98.00	ATHERTON HIGH SCHOOL	0181987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1802811	06/20/2017	295.20	ATHERTON HIGH SCHOOL	0181987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LOWES	1802811	06/20/2017	20.00	ATHERTON HIGH SCHOOL	0181987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MCGRAW HILL EDUCATION INC	1801941	06/06/2017	2,702.40	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
MCGRAW HILL EDUCATION INC	1801941	06/06/2017	830.40	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
MCGRAW HILL EDUCATION INC	1801941	06/06/2017	0.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	SERVICE, SUBSCRIPTION (ON-LINE) **
MCGRAW HILL EDUCATION INC	1801941	06/06/2017	282.62	ATHERTON HIGH SCHOOL	0181170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERMA BOUND	1802429	06/12/2017	2,670.05	ATHERTON HIGH SCHOOL	0181170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PREMIER AGENDAS	1802740	06/16/2017	3,080.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	BOOK, AGENDA HIGH SCHOOL (5" X 8")**
RYDIN DECAL	1802764	06/19/2017	296.00	ATHERTON HIGH SCHOOL	0182826	0679	732X	SERVICE, PARKING FEE **

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RYDIN DECAL	1802764	06/19/2017	16.00	ATHERTON HIGH SCHOOL	0182826	0679	732X	*SHIPPING*
SCHOOL SPECIALTY	1801946	06/06/2017	61.58	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON RAINBOW KRAFT #0063300 VR #027282
SCHOOL SPECIALTY	1801946	06/06/2017	66.80	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON RAINBOW KRAFT #0063200 VR #082289
SCHOOL SPECIALTY	1801946	06/06/2017	52.76	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB EMERALD GREEN PACON RAINBOW KRAFT #0063140 VR #027279
SCHOOL SPECIALTY	1801946	06/06/2017	32.30	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB PINK PACON RAINBOW KRAFT #0063260 VR #027297
SCHOOL SPECIALTY	1801946	06/06/2017	54.30	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON RAINBOW KRAFT #0063000 VR #027288
SCHOOL SPECIALTY	1801946	06/06/2017	66.70	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON RAINBOW KRAFT #0063080 VR #027291
SCHOOL SPECIALTY	1801946	06/06/2017	55.40	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BROWN PACON RAINBOW KRAFT #0063020 VR #027285
SCHOOL SPECIALTY	1801946	06/06/2017	32.83	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON RAINBOW KRAFT #0063150 VR #076580
TUTTLE PUBLISHING	1801938	06/06/2017	389.70	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
TUTTLE PUBLISHING	1801938	06/06/2017	467.64	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
TUTTLE PUBLISHING	1801938	06/06/2017	221.76	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
TUTTLE PUBLISHING	1801938	06/06/2017	77.88	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
TUTTLE PUBLISHING	1801938	06/06/2017	124.04	ATHERTON HIGH SCHOOL	0181170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
22	FY	2018	51,816.72					
B & H PHOTO VIDEO PRO AUDIO	1752988	05/24/2017	239.99	ATKINSON ELEMENTARY SCHOOL	1851013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
BLUE MEDIA SUPPLY INC	1752971	05/24/2017	1,573.77	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
KENWAY DISTRIBUTORS	1753537	05/31/2017	72.25	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
MUNSON BUSINESS INTERIORS	1752772	05/23/2017	42.42	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
POMEROY IT SOLUTIONS	1753974	06/05/2017	396.00	ATKINSON ELEMENTARY SCHOOL	1852170	0650	310C	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
5	FY	2017	2,324.43					
HEINEMANN	1753983	06/05/2017	14,382.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	120C	BOOK **
HEINEMANN	1753983	06/05/2017	1,222.47	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	120C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2017	15,604.47					
HILLYARD KENTUCKY	1801538	06/05/2017	151.20	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1801538	06/05/2017	76.44	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL00918 VR #HIL0091806

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HILLYARD KENTUCKY	1801538	06/05/2017	71.68	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1801538	06/05/2017	268.00	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1801538	06/05/2017	410.40	AUBURNDALE ELEMENTARY SCHOOL	1271977	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	1801538	06/05/2017	33.00	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1801538	06/05/2017	5.36	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	BRUSH, GROUT 8-1/2" HILLYARD CSM36535103
HILLYARD KENTUCKY	1801538	06/05/2017	39.50	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1801538	06/05/2017	179.85	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1801538	06/05/2017	29.95	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1801538	06/05/2017	20.80	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1801538	06/05/2017	94.74	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	CABINET, PAPER TOWEL SINGLE FOLD CONTINENTAL #630W (CABINET FOR KRAFT SINGLE FOLD TOWELS)
HILLYARD KENTUCKY	1801538	06/05/2017	56.50	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	PAD, SPRAY CLEANING OR DRY BUFFING 20" BUFF RED 5/CASE HILLYARD/AMERICO #404420 VR #HIL42220
HILLYARD KENTUCKY	1801538	06/05/2017	912.00	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	SEALER, FLOOR SEAL 340 5-GALLON BAG-IN-BOX HILLYARD HIL0034007
HILLYARD KENTUCKY	1801538	06/05/2017	179.85	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1801538	06/05/2017	573.60	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1801538	06/05/2017	49.40	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	HOLDER, TOILET PAPER CHROME PLATED IMPACT #2500 VR #IMP2500
HILLYARD KENTUCKY	1801538	06/05/2017	130.50	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	DEODORIZER, URINAL BLOCK WITH SCREEN HOSPECO #1902 VR #HOS01902
SCHOOL NURSE SUPPLY	1802815	06/20/2017	10.40	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1802815	06/20/2017	18.31	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1802815	06/20/2017	22.64	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1802815	06/20/2017	23.36	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1802815	06/20/2017	17.91	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1802815	06/20/2017	15.52	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1802815	06/20/2017	16.06	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1802815	06/20/2017	35.64	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1802815	06/20/2017	29.61	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
3	FY	2018	3,472.22					
HILLYARD KENTUCKY	1753710	06/01/2017	804.00	AUDUBON TRADITIONAL ELEMENTARY	0441087	0610	900XF	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1753710	06/01/2017	95.92	AUDUBON TRADITIONAL ELEMENTARY	0441087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1753710	06/01/2017	71.94	AUDUBON TRADITIONAL ELEMENTARY	0441087	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1753710	06/01/2017	23.70	AUDUBON TRADITIONAL ELEMENTARY	0441087	0610	900XF	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1753710	06/01/2017	5.88	AUDUBON TRADITIONAL ELEMENTARY	0441087	0610	900XF	BRUSH, TOILET BOWL WHITE RUBBERMAID #6310 VR #RUB6310WH
HILLYARD KENTUCKY	1753710	06/01/2017	109.60	AUDUBON TRADITIONAL ELEMENTARY	0441087	0610	900XF	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1753710	06/01/2017	31.04	AUDUBON TRADITIONAL ELEMENTARY	0441087	0610	900XF	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
HILLYARD KENTUCKY	1753710	06/01/2017	128.20	AUDUBON TRADITIONAL ELEMENTARY	0441087	0610	900XF	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1753710	06/01/2017	110.97	AUDUBON TRADITIONAL ELEMENTARY	0441087	0610	900XF	CLEANER, SHOWER/RESTROOM, KAIKBLUICS, GALLON (CS/4)
HILLYARD KENTUCKY	1753710	06/01/2017	77.90	AUDUBON TRADITIONAL ELEMENTARY	0441087	0610	900XF	CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1753710	06/01/2017	45.16	AUDUBON TRADITIONAL ELEMENTARY	0441087	0610	900XF	DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1753710	06/01/2017	92.36	AUDUBON TRADITIONAL ELEMENTARY	0441087	0610	900XF	DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR #RUBQ460GR
HILLYARD KENTUCKY	1753710	06/01/2017	33.00	AUDUBON TRADITIONAL ELEMENTARY	0441087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1753710	06/01/2017	29.52	AUDUBON TRADITIONAL ELEMENTARY	0441087	0610	900XF	HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60
HILLYARD KENTUCKY	1753710	06/01/2017	28.80	AUDUBON TRADITIONAL ELEMENTARY	0441087	0610	900XF	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1753710	06/01/2017	7.14	AUDUBON TRADITIONAL ELEMENTARY	0441087	0610	900XF	KNIFE, PUTTY 1 1/4" FLEX IMPACT #3405
HILLYARD KENTUCKY	1753710	06/01/2017	45.20	AUDUBON TRADITIONAL ELEMENTARY	0441087	0610	900XF	PAD, BUFFING OR LIMITED SPRAY CLEANING 20" 5/CASE HILLYARD/AMERICO #401820 VR #HIL46020
HILLYARD KENTUCKY	1753710	06/01/2017	45.20	AUDUBON TRADITIONAL ELEMENTARY	0441087	0610	900XF	PAD, SPRAY CLEANING OR DRY BUFFING 20" BUFF RED 5/CASE HILLYARD/AMERICO #404420 VR #HIL42220
HILLYARD KENTUCKY	1753710	06/01/2017	45.20	AUDUBON TRADITIONAL ELEMENTARY	0441087	0610	900XF	PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720
HILLYARD KENTUCKY	1753710	06/01/2017	23.60	AUDUBON TRADITIONAL ELEMENTARY	0441087	0610	900XF	PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK
HILLYARD KENTUCKY	1753710	06/01/2017	33.10	AUDUBON TRADITIONAL ELEMENTARY	0441087	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	1753710	06/01/2017	371.70	AUDUBON TRADITIONAL ELEMENTARY	0441087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1753710	06/01/2017	71.70	AUDUBON TRADITIONAL ELEMENTARY	0441087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
31	FY	2017	2,330.83					
BRIGHT IDEAS PRESS LLC	1802036	06/07/2017	1,581.25	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	BOOK **
BRIGHT IDEAS PRESS LLC	1802036	06/07/2017	158.12	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1801549	06/05/2017	4.08	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E

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COMPLETE PRINTER SOURCE	1801549	06/05/2017	4.95	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC GSMG11RD VR #BICGSMG11RD
COMPLETE PRINTER SOURCE	1801549	06/05/2017	11.40	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1801549	06/05/2017	11.45	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1801549	06/05/2017	12.72	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PEN, BALLPOINT FINE POINT RED RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	1801549	06/05/2017	10.29	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1801549	06/05/2017	12.72	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PEN, BALLPOINT, FINE POINT, BLACK, RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	1801549	06/05/2017	1.65	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1801549	06/05/2017	19.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	1801549	06/05/2017	51.60	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1801549	06/05/2017	9.15	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1801549	06/05/2017	3.18	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
HOUGHTON MIFFLIN HARCOURT SCF	1802034	06/07/2017	2,128.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1802034	06/07/2017	223.44	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	1801191	05/30/2017	11.96	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801191	05/30/2017	18.36	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801191	05/30/2017	4.78	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801191	05/30/2017	22.34	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801191	05/30/2017	3.19	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801191	05/30/2017	15.75	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801191	05/30/2017	5.99	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801191	05/30/2017	2.79	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801191	05/30/2017	9.59	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801191	05/30/2017	3.59	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801191	05/30/2017	5.59	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801191	05/30/2017	4.79	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801191	05/30/2017	4.39	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1801191	05/30/2017	15.98	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801191	05/30/2017	33.50	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801191	05/30/2017	9.59	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **

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KENTUCKY SCHOOL SERVICE	1801200	05/30/2017	11.99	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801200	05/30/2017	11.99	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801200	05/30/2017	3.99	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801200	05/30/2017	3.99	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801200	05/30/2017	7.99	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801200	05/30/2017	7.99	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801200	05/30/2017	7.99	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801200	05/30/2017	7.99	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801200	05/30/2017	7.99	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801200	05/30/2017	11.16	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801200	05/30/2017	3.16	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801200	05/30/2017	3.16	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801200	05/30/2017	23.99	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801247	05/30/2017	3.59	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801247	05/30/2017	15.99	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801247	05/30/2017	5.03	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801247	05/30/2017	9.59	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801247	05/30/2017	11.19	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801247	05/30/2017	5.99	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801247	05/30/2017	159.99	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802046	06/07/2017	356.40	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	737X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1801546	06/05/2017	69.30	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1801546	06/05/2017	28.90	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1801546	06/05/2017	10.98	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1801546	06/05/2017	13.12	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1801546	06/05/2017	32.24	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1801546	06/05/2017	25.96	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1801546	06/05/2017	1.59	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1801546	06/05/2017	16.80	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455

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KURTZ BROS INC	1801546	06/05/2017	31.80	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH ROUGH TEXTURE 500 SHEETS/REAM AMERICAN PAPER #518M VR #35053
KURTZ BROS INC	1801546	06/05/2017	1.25	AUDUBON TRADITIONAL ELEMENTARY	0441118	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
LAKESHORE LEARNING	1801042	05/23/2017	37.18	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801042	05/23/2017	27.89	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801042	05/23/2017	37.19	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801042	05/23/2017	30.68	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	7.20	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	5.64	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	29.60	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	4.48	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	7.47	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	3.68	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	3.68	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	3.68	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	20.72	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	16.08	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	4.98	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	23.50	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	10.02	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801555	06/05/2017	1.34	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	11.75	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	10.02	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801555	06/05/2017	1.34	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	2.35	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	9.81	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	1.08	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	6.54	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	6.68	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801555	06/05/2017	3.68	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	40.08	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801555	06/05/2017	3.60	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	6.44	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	6.70	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	3.27	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	10.40	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	27.80	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #52-1617
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	11.28	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	1.12	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	8.04	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	20.10	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	19.62	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	1.84	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	10.36	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	3.34	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801555	06/05/2017	34.40	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561

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NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	4.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	3.60	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	38.60	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801555	06/05/2017	4.70	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801555	06/05/2017	7.78	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801555	06/05/2017	5.20	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
OFFICE DEPOT INC	1801545	06/05/2017	5.99	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	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	1801545	06/05/2017	7.99	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
OFFICE DEPOT INC	1801545	06/05/2017	6.99	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801545	06/05/2017	14.34	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE W/SHADED CHECK BOXES 400 SETS/ BOOK LSC COMMUNICATIONS US LLC #SC1154D VR# 223388
OFFICE DEPOT INC	1801545	06/05/2017	23.96	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801545	06/05/2017	2.99	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711
OFFICE DEPOT INC	1801545	06/05/2017	2.99	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	713X	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1801545	06/05/2017	2.99	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	713X	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1801545	06/05/2017	104.85	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1802047	06/07/2017	170.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PIONEER VALLEY EDUCATIONAL PRE	1801095	05/25/2017	350.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1801095	05/25/2017	350.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1801095	05/25/2017	125.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1801095	05/25/2017	125.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1801095	05/25/2017	350.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1801095	05/25/2017	125.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1801095	05/25/2017	114.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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POMEROY IT SOLUTIONS	1802045	06/07/2017	194.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PREMIER AGENDAS	1801000	05/23/2017	886.90	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1801000	05/23/2017	825.65	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	2.70	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	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	1801554	06/05/2017	2.70	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	713X	BADGE, "HELLO MY NAME IS" RED 2 1/4" X 3 3/8" 100/BX LEONARD #93535 VR #93535 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	1.36	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	5.10	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	713X	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	1801554	06/05/2017	3.92	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	712X	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	1801554	06/05/2017	6.70	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	712X	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	1801554	06/05/2017	3.30	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	712X	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	5.50	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	712X	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	2.52	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	712X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	28.80	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	10.58	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	712X	LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	10.58	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	712X	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	11.90	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1801554	06/05/2017	31.35	AUDUBON TRADITIONAL ELEMENTARY	0441059	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	17.68	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	1.11	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1801554	06/05/2017	2.38	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1801554	06/05/2017	3.30	AUDUBON TRADITIONAL ELEMENTARY	0441059	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	6.24	AUDUBON TRADITIONAL ELEMENTARY	0441059	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	5.29	AUDUBON TRADITIONAL ELEMENTARY	0441059	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	1801554	06/05/2017	8.70	AUDUBON TRADITIONAL ELEMENTARY	0441059	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	1801554	06/05/2017	2.85	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1801554	06/05/2017	25.08	AUDUBON TRADITIONAL ELEMENTARY	0441059	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	2.60	AUDUBON TRADITIONAL ELEMENTARY	0441059	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	52.00	AUDUBON TRADITIONAL ELEMENTARY	0441059	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	6.98	AUDUBON TRADITIONAL ELEMENTARY	0441059	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	26.00	AUDUBON TRADITIONAL ELEMENTARY	0441059	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	11.19	AUDUBON TRADITIONAL ELEMENTARY	0441059	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	1801554	06/05/2017	20.90	AUDUBON TRADITIONAL ELEMENTARY	0441059	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	1801554	06/05/2017	12.90	AUDUBON TRADITIONAL ELEMENTARY	0441059	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	5.29	AUDUBON TRADITIONAL ELEMENTARY	0441059	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	1801554	06/05/2017	12.54	AUDUBON TRADITIONAL ELEMENTARY	0441059	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	12.98	AUDUBON TRADITIONAL ELEMENTARY	0441059	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	1801554	06/05/2017	1.10	AUDUBON TRADITIONAL ELEMENTARY	0441059	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	14.28	AUDUBON TRADITIONAL ELEMENTARY	0441059	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	1801554	06/05/2017	14.28	AUDUBON TRADITIONAL ELEMENTARY	0441059	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	1801554	06/05/2017	14.28	AUDUBON TRADITIONAL ELEMENTARY	0441059	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	1801554	06/05/2017	14.28	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801554	06/05/2017	5.29	AUDUBON TRADITIONAL ELEMENTARY	0441059	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	1801554	06/05/2017	8.70	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1801554	06/05/2017	3.99	AUDUBON TRADITIONAL ELEMENTARY	0441059	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	1801554	06/05/2017	13.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	7.74	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	1.71	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1801554	06/05/2017	0.68	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	712X	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	6.98	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	6.24	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	4.18	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801554	06/05/2017	4.42	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	11.25	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801554	06/05/2017	11.90	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801554	06/05/2017	5.49	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801554	06/05/2017	17.40	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801554	06/05/2017	32.45	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	11.35	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801554	06/05/2017	3.78	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	17.45	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	23.80	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801554	06/05/2017	20.80	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801554	06/05/2017	11.69	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801554	06/05/2017	0.33	AUDUBON TRADITIONAL ELEMENTARY	0441059	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	0.55	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	713X	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	1.60	AUDUBON TRADITIONAL ELEMENTARY	0441059	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	7.78	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801554	06/05/2017	1.50	AUDUBON TRADITIONAL ELEMENTARY	0441059	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	1801554	06/05/2017	12.90	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	5.09	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801554	06/05/2017	11.25	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801554	06/05/2017	19.47	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	10.90	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801554	06/05/2017	10.40	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	10.44	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801554	06/05/2017	24.97	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801554	06/05/2017	9.52	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	CRAYON, FABRIC 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #52-5009 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	3.78	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	8.84	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	11.15	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	10.38	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	18.72	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	7.80	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	2.64	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	1.10	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	2.52	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	3.42	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1" CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	5.29	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801554	06/05/2017	5.95	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801554	06/05/2017	5.29	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801554	06/05/2017	1.79	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801554	06/05/2017	5.29	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801554	06/05/2017	4.76	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801554	06/05/2017	12.98	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	8.84	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	5.19	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	2.03	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MARKER, WATERCOLOR CHISEL TIP BLUE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81203 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	2.03	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MARKER, WATERCOLOR CHISEL TIP GREEN NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81204 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	2.03	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MARKER, WATERCOLOR CHISEL TIP ORANGE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81205 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	2.03	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MARKER, WATERCOLOR CHISEL TIP PURPLE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81206 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	5.49	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMAATE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	5.16	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	25.08	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	3.30	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	10.08	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	15.90	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801554	06/05/2017	20.36	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801554	06/05/2017	10.90	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801554	06/05/2017	10.40	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	10.58	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	12.50	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	0.90	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801554	06/05/2017	12.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	23.22	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	19.47	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	1.80	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801554	06/05/2017	51.60	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	19.47	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	5.29	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801554	06/05/2017	4.40	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	2.03	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	2.03	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MARKER, WATERCOLOR CHISEL TIP BLUE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81203 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	2.03	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MARKER, WATERCOLOR CHISEL TIP RED NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81207 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	10.15	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MARKER, WATERCOLOR CHISEL TIP YELLOW NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81208 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	3.49	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	7.50	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801554	06/05/2017	6.45	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	7.95	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801554	06/05/2017	26.45	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801554	06/05/2017	12.60	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
SADLIER OXFORD	1802037	06/07/2017	3,320.25	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	BOOK **
SADLIER OXFORD	1802037	06/07/2017	1,519.05	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	BOOK **
SADLIER OXFORD	1802037	06/07/2017	580.71	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1801077	05/24/2017	289.56	AUDUBON TRADITIONAL ELEMENTARY	0441987	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	1801542	06/05/2017	3.89	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	1.58	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	3.10	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	9.23	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	4.35	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	18.33	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	15.23	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	16.76	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1801542	06/05/2017	6.36	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1801542	06/05/2017	11.97	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1801542	06/05/2017	4.61	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	4.61	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	41.57	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	17.13	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	6.66	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	6.46	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	17.02	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	29.03	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	49.69	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	8.90	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	8.90	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	15.57	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	15.57	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	11.33	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	2.17	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	10.49	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	8.84	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	37.42	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	7.98	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	12.07	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	5.66	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1801542	06/05/2017	9.89	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	24.81	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	7.31	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	21.11	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	10.55	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	52.79	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801542	06/05/2017	2.63	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801542	06/05/2017	2.63	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801542	06/05/2017	21.64	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801542	06/05/2017	1.84	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	2.36	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801542	06/05/2017	7.78	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	7.78	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	7.78	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	7.78	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	21.77	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	5.21	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	4.21	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	8.18	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	4.87	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	4.87	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	7.31	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	9.36	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801542	06/05/2017	24.26	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1801542	06/05/2017	6.07	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1801542	06/05/2017	0.44	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	FLAG BRACKET, FOR CLASSROOM 12" X 18" SCHOOL SPECIALTY #5001 VR #016794
SCHOOL SPECIALTY	1801542	06/05/2017	10.27	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	17.48	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801542	06/05/2017	10.55	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801543	06/05/2017	118.77	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801543	06/05/2017	75.87	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801556	06/05/2017	2.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801556	06/05/2017	0.85	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1801556	06/05/2017	0.90	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1801556	06/05/2017	9.72	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801556	06/05/2017	8.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1801556	06/05/2017	8.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512

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SCHOOL SPECIALTY	1801556	06/05/2017	6.27	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801556	06/05/2017	2.38	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801556	06/05/2017	2.56	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1801556	06/05/2017	2.06	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1801556	06/05/2017	2.40	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1801556	06/05/2017	2.46	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1801556	06/05/2017	1.10	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1801556	06/05/2017	1.10	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1801556	06/05/2017	1.24	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181
SCHOOL SPECIALTY	1801556	06/05/2017	6.60	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801556	06/05/2017	13.50	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801556	06/05/2017	2.12	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG SUNWORKS #7407 VR #201217
SCHOOL SPECIALTY	1801556	06/05/2017	2.06	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1801556	06/05/2017	3.48	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801556	06/05/2017	14.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG (BLUE, BRILL. LIME, DARK GREEN, FEST. GREEN, LT. GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE, AND VIOLET) TRU-RAY #102943 VR #1398063
SCHOOL SPECIALTY	1801556	06/05/2017	8.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1801556	06/05/2017	66.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801556	06/05/2017	24.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY	1801556	06/05/2017	2.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400

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SCHOOL SPECIALTY	1801556	06/05/2017	19.80	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801556	06/05/2017	8.13	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1801556	06/05/2017	8.55	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801556	06/05/2017	5.94	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1801556	06/05/2017	1.64	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
SCHOOL SPECIALTY	1801556	06/05/2017	1.97	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1801556	06/05/2017	1.97	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044 VR #007842
SCHOOL SPECIALTY	1801556	06/05/2017	1.97	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	1801556	06/05/2017	8.30	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1801556	06/05/2017	12.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY	1801556	06/05/2017	33.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801556	06/05/2017	3.73	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908
SCHOOL SPECIALTY	1801556	06/05/2017	3.96	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1801556	06/05/2017	2.30	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1801556	06/05/2017	1.14	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG SUNWORKS #6307 VR #1506461
SCHOOL SPECIALTY	1801556	06/05/2017	49.44	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801556	06/05/2017	8.20	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
SCHOOL SPECIALTY	1801556	06/05/2017	21.15	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM, PACON #4718 VR #1401316
SCHOOL SPECIALTY	1801556	06/05/2017	15.45	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1801556	06/05/2017	2.46	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1801556	06/05/2017	1.24	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181

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SCHOOL SPECIALTY	1801556	06/05/2017	23.19	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1801556	06/05/2017	5.60	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801556	06/05/2017	5.60	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801556	06/05/2017	5.44	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801556	06/05/2017	5.80	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801556	06/05/2017	8.55	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1801556	06/05/2017	2.90	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1801556	06/05/2017	2.20	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1801556	06/05/2017	2.20	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1801556	06/05/2017	3.55	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1801556	06/05/2017	14.40	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY	1801556	06/05/2017	21.60	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
SCHOOL SPECIALTY	1801556	06/05/2017	12.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1801556	06/05/2017	2.70	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801556	06/05/2017	4.20	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172

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SCHOOL SPECIALTY	1801556	06/05/2017	37.20	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1801556	06/05/2017	2.43	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	1801556	06/05/2017	1.23	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1801556	06/05/2017	2.06	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1801556	06/05/2017	2.05	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	1801556	06/05/2017	1.08	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1801556	06/05/2017	1.28	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1801556	06/05/2017	1.30	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1801556	06/05/2017	2.06	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1801556	06/05/2017	1.20	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1801556	06/05/2017	1.23	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1801556	06/05/2017	2.31	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLUE 50/PKG SUNWORKS #7417 VR #1506543
SCHOOL SPECIALTY	1801556	06/05/2017	4.28	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596
SCHOOL SPECIALTY	1801556	06/05/2017	4.71	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, STORYBOOK 18" X 12" 3/4" RULED SAME RULING AS THIRD GRADE PAPER 3/8" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #ARN1811 VR #085219
SCHOOL SPECIALTY	1801556	06/05/2017	2.80	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172
SCHOOL SPECIALTY	1801556	06/05/2017	2.06	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1801556	06/05/2017	2.46	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1801556	06/05/2017	2.56	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1801556	06/05/2017	19.80	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801556	06/05/2017	1.65	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1801556	06/05/2017	1.86	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181
SCHOOL SPECIALTY	1801556	06/05/2017	1.65	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1801556	06/05/2017	1.14	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456

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SCHOOL SPECIALTY	1801556	06/05/2017	34.75	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUIOSE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA #52-0336 VR #007551
SCHOOL SPECIALTY	1801556	06/05/2017	10.30	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1801556	06/05/2017	2.46	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1801556	06/05/2017	1.16	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1801556	06/05/2017	1.10	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1801556	06/05/2017	6.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1801556	06/05/2017	2.82	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1801556	06/05/2017	2.82	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA ARTISTA II #54-3132-051 VR #007704
SCHOOL SPECIALTY	1801556	06/05/2017	2.82	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA ARTISTA II #54-3132-033 VR #201968
SCHOOL SPECIALTY	1801556	06/05/2017	2.20	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1801556	06/05/2017	2.32	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1801556	06/05/2017	2.20	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1801556	06/05/2017	2.84	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1801556	06/05/2017	2.48	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181
SCHOOL SPECIALTY	1801556	06/05/2017	2.20	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1801556	06/05/2017	14.47	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801556	06/05/2017	3.58	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801556	06/05/2017	1.82	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE #0037106 VR #006069
SCHOOL SPECIALTY	1801556	06/05/2017	2.43	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	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	1801556	06/05/2017	1.82	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1801556	06/05/2017	0.91	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1801556	06/05/2017	2.73	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1801556	06/05/2017	1.94	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1801556	06/05/2017	0.34	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1801556	06/05/2017	7.73	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1801556	06/05/2017	8.24	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1801556	06/05/2017	6.60	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801556	06/05/2017	2.46	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
SCHOOL SPECIALTY	1801556	06/05/2017	4.96	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	1801556	06/05/2017	2.46	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1801556	06/05/2017	2.56	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1801556	06/05/2017	3.09	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1801556	06/05/2017	2.40	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1801556	06/05/2017	2.46	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1801556	06/05/2017	1.16	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1801556	06/05/2017	1.10	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1801556	06/05/2017	0.91	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1801556	06/05/2017	0.91	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1801556	06/05/2017	6.60	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801556	06/05/2017	4.96	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	1801556	06/05/2017	3.28	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1801556	06/05/2017	2.46	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1801556	06/05/2017	2.56	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1802182	06/08/2017	67.26	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802182	06/08/2017	14.84	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802182	06/08/2017	862.30	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802708	06/15/2017	299.96	AUDUBON TRADITIONAL ELEMENTARY	0441987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
SEXTON TOM ASSOCIATES	1801083	05/24/2017	780.99	AUDUBON TRADITIONAL ELEMENTARY	0441987	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) **
STATES STUDIES WEEKLY INC	1802044	06/07/2017	229.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	BOOK **
TIME FOR KIDS	1801190	05/30/2017	118.80	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1801190	05/30/2017	118.80	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1801190	05/30/2017	118.80	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1801190	05/30/2017	118.80	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	SUBSCRIPTION, MAGAZINE **
TRIUMPH LEARNING LLC	1802039	06/07/2017	1,274.84	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	BOOK **
TRIUMPH LEARNING LLC	1802039	06/07/2017	152.98	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WT COX SUBSCRIPTIONS	1801041	05/23/2017	17.21	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801041	05/23/2017	18.71	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801041	05/23/2017	26.25	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801041	05/23/2017	25.46	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801041	05/23/2017	16.46	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801041	05/23/2017	29.99	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801041	05/23/2017	25.46	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801041	05/23/2017	18.71	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801041	05/23/2017	22.50	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801041	05/23/2017	18.71	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801041	05/23/2017	18.71	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801041	05/23/2017	25.46	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801041	05/23/2017	31.95	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801041	05/23/2017	22.46	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
ZANER BLOSER INC	1802035	06/07/2017	1,593.90	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	BOOK **
ZANER BLOSER INC	1802035	06/07/2017	1,593.90	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	BOOK **
ZANER BLOSER INC	1802035	06/07/2017	286.90	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
31	FY	2018	27,838.56					
POMEROY IT SOLUTIONS	1754273	06/06/2017	97.00	AUDUBON YOUTH DEVELOPMENT CTR	1501198	0650	103X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
2	FY	2017	97.00					
WT COX SUBSCRIPTIONS	1801992	06/07/2017	116.07	AUDUBON YOUTH DEVELOPMENT CTR	1501198	0642	103X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801992	06/07/2017	21.97	AUDUBON YOUTH DEVELOPMENT CTR	1501198	0642	103X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801992	06/07/2017	88.95	AUDUBON YOUTH DEVELOPMENT CTR	1501198	0642	103X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
2	FY	2018	226.99					

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BROWN UNIVERSITY	1753666	06/01/2017	145.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1752860	05/24/2017	493.02	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752860	05/24/2017	9.72	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752860	05/24/2017	19.47	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTER FOR GIFTED STUDIES THE	1753713	06/01/2017	775.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
COMPLETE PRINTER SOURCE	1752978	05/24/2017	458.97	BALLARD HIGH SCHOOL	1051077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1752978	05/24/2017	246.48	BALLARD HIGH SCHOOL	1051077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1752978	05/24/2017	246.48	BALLARD HIGH SCHOOL	1051077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1752978	05/24/2017	246.48	BALLARD HIGH SCHOOL	1051077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1752978	05/24/2017	254.96	BALLARD HIGH SCHOOL	1051077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1752978	05/24/2017	458.94	BALLARD HIGH SCHOOL	1051077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1752978	05/24/2017	433.44	BALLARD HIGH SCHOOL	1051077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1752978	05/24/2017	237.96	BALLARD HIGH SCHOOL	1051077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1752978	05/24/2017	135.98	BALLARD HIGH SCHOOL	1051077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1752978	05/24/2017	152.98	BALLARD HIGH SCHOOL	1051077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1752978	05/24/2017	152.98	BALLARD HIGH SCHOOL	1051077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1752978	05/24/2017	152.98	BALLARD HIGH SCHOOL	1051077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1752978	05/24/2017	152.98	BALLARD HIGH SCHOOL	1051077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1752978	05/24/2017	152.98	BALLARD HIGH SCHOOL	1051077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1752978	05/24/2017	152.98	BALLARD HIGH SCHOOL	1051077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1752978	05/24/2017	178.47	BALLARD HIGH SCHOOL	1051077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DUPLICATOR SALES AND SERVICE IN	1753057	05/24/2017	300.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HILLYARD KENTUCKY	1752937	05/24/2017	359.70	BALLARD HIGH SCHOOL	1051087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1754189	06/06/2017	717.00	BALLARD HIGH SCHOOL	1051087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1754189	06/06/2017	371.70	BALLARD HIGH SCHOOL	1051087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HURST OFFICE SUPPLIERS	1753282	05/26/2017	397.90	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1753282	05/26/2017	277.13	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1753282	05/26/2017	100.77	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1753282	05/26/2017	315.52	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1753282	05/26/2017	315.52	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1753282	05/26/2017	711.02	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1753282	05/26/2017	362.30	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1753282	05/26/2017	87.96	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **

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HURST OFFICE SUPPLIERS	1753282	05/26/2017	108.78	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1753282	05/26/2017	2,013.88	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1753282	05/26/2017	36.00	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1753282	05/26/2017	179.96	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1753282	05/26/2017	179.96	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
JCAPA	1754947	06/09/2017	300.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENWAY DISTRIBUTORS	1752765	05/23/2017	5,573.79	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
MCGRAW HILL EDUCATION INC	1754151	06/06/2017	111,289.50	BALLARD HIGH SCHOOL	1051170	0644	900XA	BOOK **
MCGRAW HILL EDUCATION INC	1754151	06/06/2017	4,432.68	BALLARD HIGH SCHOOL	1051170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	1753325	05/30/2017	5,718.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
SHI INTERNATIONAL CORP	1753328	05/30/2017	258.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	SOFTWARE, (KYMA-758-1100000552-34) **
TROXELL COMMUNICATIONS INC	1753648	06/01/2017	225.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1753648	06/01/2017	150.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1753648	06/01/2017	200.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
21	FY	2017	140,240.32					
CARDINAL OFFICE PRODUCTS	1802055	06/07/2017	42.35	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802055	06/07/2017	17.60	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802055	06/07/2017	3.56	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802055	06/07/2017	7.91	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802055	06/07/2017	16.62	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802055	06/07/2017	11.38	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802055	06/07/2017	62.44	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1802054	06/07/2017	1.20	BALLARD HIGH SCHOOL	1051077	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	1802054	06/07/2017	1.20	BALLARD HIGH SCHOOL	1051077	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	1802054	06/07/2017	1.20	BALLARD HIGH SCHOOL	1051077	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1802054	06/07/2017	15.12	BALLARD HIGH SCHOOL	1051077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1802054	06/07/2017	67.50	BALLARD HIGH SCHOOL	1051077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1802054	06/07/2017	36.00	BALLARD HIGH SCHOOL	1051077	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 **
HURST OFFICE SUPPLIERS	1802711	06/15/2017	397.90	BALLARD HIGH SCHOOL	1051987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1802711	06/15/2017	100.77	BALLARD HIGH SCHOOL	1051987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1802711	06/15/2017	315.52	BALLARD HIGH SCHOOL	1051987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1802711	06/15/2017	315.52	BALLARD HIGH SCHOOL	1051987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1802711	06/15/2017	711.02	BALLARD HIGH SCHOOL	1051987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1802711	06/15/2017	362.30	BALLARD HIGH SCHOOL	1051987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1802711	06/15/2017	87.96	BALLARD HIGH SCHOOL	1051987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1802711	06/15/2017	108.78	BALLARD HIGH SCHOOL	1051987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1802711	06/15/2017	2,013.88	BALLARD HIGH SCHOOL	1051987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1802711	06/15/2017	36.00	BALLARD HIGH SCHOOL	1051987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1802711	06/15/2017	179.96	BALLARD HIGH SCHOOL	1051987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1802711	06/15/2017	179.96	BALLARD HIGH SCHOOL	1051987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
KURTZ BROS INC	1802053	06/07/2017	40.45	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181
KURTZ BROS INC	1802053	06/07/2017	40.45	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183
KURTZ BROS INC	1802053	06/07/2017	40.45	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #57135 VR #39188
KURTZ BROS INC	1802053	06/07/2017	40.45	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192
KURTZ BROS INC	1802053	06/07/2017	40.30	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON # 57205 VR #39182
KURTZ BROS INC	1802053	06/07/2017	42.75	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #57265 VR #57294
KURTZ BROS INC	1802053	06/07/2017	40.45	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #57335 VR #39185
KURTZ BROS INC	1802053	06/07/2017	42.75	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #57375 VR #57262
SCHOOL SPECIALTY	1802048	06/07/2017	9.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1802048	06/07/2017	9.10	BALLARD HIGH SCHOOL	1051977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1802048	06/07/2017	9.10	BALLARD HIGH SCHOOL	1051977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1802048	06/07/2017	9.10	BALLARD HIGH SCHOOL	1051977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE #37266 VR #006084
SCHOOL SPECIALTY	1802048	06/07/2017	9.10	BALLARD HIGH SCHOOL	1051977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1802048	06/07/2017	9.10	BALLARD HIGH SCHOOL	1051977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1802048	06/07/2017	9.10	BALLARD HIGH SCHOOL	1051977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1802048	06/07/2017	9.10	BALLARD HIGH SCHOOL	1051977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1802048	06/07/2017	9.10	BALLARD HIGH SCHOOL	1051977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE #37266 VR #006084
SCHOOL SPECIALTY	1802642	06/13/2017	3,088.64	BALLARD HIGH SCHOOL	1051118	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
SEXTON TOM ASSOCIATES	1802614	06/13/2017	9,200.00	BALLARD HIGH SCHOOL	1051987	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) **
21	FY	2018	18,234.14					
CARDINAL OFFICE PRODUCTS	1753498	05/31/2017	6.96	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753498	05/31/2017	105.89	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753718	06/01/2017	403.24	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1753717	06/01/2017	4.36	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #BOSSB35125M
COMPLETE PRINTER SOURCE	1753717	06/01/2017	60.00	BARRET TRADITIONAL MIDDLE SCH	0401118	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	1753717	06/01/2017	6.36	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1753717	06/01/2017	6.36	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW

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COMPLETE PRINTER SOURCE	1753717	06/01/2017	2.06	BARRET TRADITIONAL MIDDLE SCH	0401121	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	1753717	06/01/2017	2.40	BARRET TRADITIONAL MIDDLE SCH	0401121	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	1753717	06/01/2017	4.00	BARRET TRADITIONAL MIDDLE SCH	0401121	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	1753717	06/01/2017	2.94	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
JCAPA	1755443	06/16/2017	100.00	BARRET TRADITIONAL MIDDLE SCH	0402053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
MERIDIAN COMMERCIAL FLOORING	1754015	06/05/2017	5,196.75	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	731X	CARPET, TILE SQUARE, ALADDIN. STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. NO SUBSTITUTE
MERIDIAN COMMERCIAL FLOORING	1754015	06/05/2017	568.75	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	731X	SERVICE, LABOR CARPET TEAR-UP AND REMOVAL PRICE PER SQUARE YARD MERIDIAN COMMERCIAL FLOORING VR #TEAROUT
MERIDIAN COMMERCIAL FLOORING	1754015	06/05/2017	1,137.50	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	731X	SERVICE, INSTALLATION ONLY, TILE CARPET SQUARES MERIDIAN COMMERCIAL FLOORING VR #CARPET TILE INSTALLA
MERIDIAN COMMERCIAL FLOORING	1754015	06/05/2017	168.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	731X	FURNISH, AND INSTALL TRANSITION STRIPS METAL/VINYL PRICE PER FOOTROPPE #TRANSITIONS VR #R177A-100
NATIONAL ART & SCHOOL SUPPLIES	1752968	05/24/2017	32.70	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
8	FY	2017	7,809.71					
FOLLETT SCHOOL SOLUTIONS	1802056	06/07/2017	550.45	BARRET TRADITIONAL MIDDLE SCH	0402170	0644	160D	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1802056	06/07/2017	0.00	BARRET TRADITIONAL MIDDLE SCH	0402170	0644	160D	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
PREMIER AGENDAS	1801097	05/25/2017	1,519.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PREMIER AGENDAS	1801097	05/25/2017	155.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PREMIER AGENDAS	1801097	05/25/2017	77.50	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PREMIER AGENDAS	1801097	05/25/2017	232.50	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PREMIER AGENDAS	1801097	05/25/2017	38.75	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
8	FY	2018	2,573.20					
JCAPA	1753586	06/01/2017	100.00	BATES ELEMENTARY SCHOOL	0551077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
14	FY	2017	100.00					
ALL ABOUT TRAVEL	1802788	06/20/2017	845.80	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	SERVICE, TRAVEL AGENCY **
COMPLETE PRINTER SOURCE	1802207	06/08/2017	19.08	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1802207	06/08/2017	0.90	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1802207	06/08/2017	1.14	BATES ELEMENTARY SCHOOL	0551121	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	1802207	06/08/2017	10.29	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1802207	06/08/2017	9.54	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1802207	06/08/2017	1.59	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PEN, BALLPOINT FINE POINT RED RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	1802207	06/08/2017	11.40	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	RULER, METRIC/INCH (30CM. 12") HARDWOOD, GLOSS FINISH, METRIC ON ONE SIDE - INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS, RIGID, BEVELED W/METAL EDGE AND BINDER HOLES ACME #10702 VR #ACM10702
COMPLETE PRINTER SOURCE	1802207	06/08/2017	3.18	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1802207	06/08/2017	13.50	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1802207	06/08/2017	4.36	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #BOSSB35125M
COMPLETE PRINTER SOURCE	1802207	06/08/2017	2.94	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1802207	06/08/2017	4.15	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
KENTUCKY SCHOOL SERVICE	1802221	06/08/2017	12.77	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802221	06/08/2017	6.38	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802221	06/08/2017	9.59	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802221	06/08/2017	3.19	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802221	06/08/2017	7.98	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802221	06/08/2017	4.79	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802221	06/08/2017	15.97	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802221	06/08/2017	3.19	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802221	06/08/2017	5.58	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802221	06/08/2017	10.39	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802221	06/08/2017	4.79	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802221	06/08/2017	4.79	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802221	06/08/2017	7.99	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802221	06/08/2017	6.38	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802221	06/08/2017	6.38	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802221	06/08/2017	6.38	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802221	06/08/2017	6.38	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802221	06/08/2017	6.39	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802221	06/08/2017	11.98	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1802057	06/07/2017	14.00	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455

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KURTZ BROS INC	1802057	06/07/2017	10.60	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
KURTZ BROS INC	1802057	06/07/2017	12.40	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN, AMERICAN PAPER #00072 VR #57527
KURTZ BROS INC	1802057	06/07/2017	10.16	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
KURTZ BROS INC	1802057	06/07/2017	5.92	BATES ELEMENTARY SCHOOL	0551121	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	1802057	06/07/2017	5.92	BATES ELEMENTARY SCHOOL	0551121	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	1802057	06/07/2017	21.78	BATES ELEMENTARY SCHOOL	0551121	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	1802057	06/07/2017	17.70	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975
KURTZ BROS INC	1802057	06/07/2017	3.75	BATES ELEMENTARY SCHOOL	0551121	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	1802057	06/07/2017	10.16	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
NATIONAL ART & SCHOOL SUPPLIES	1802070	06/07/2017	77.20	BATES ELEMENTARY SCHOOL	0551121	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	1802070	06/07/2017	8.37	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1802070	06/07/2017	20.80	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1802070	06/07/2017	6.70	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1802070	06/07/2017	30.55	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1802070	06/07/2017	17.04	BATES ELEMENTARY SCHOOL	0551121	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	1802070	06/07/2017	6.70	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34

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NATIONAL ART & SCHOOL SUPPLIES	1802070	06/07/2017	4.25	BATES ELEMENTARY SCHOOL	0551118	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	1802070	06/07/2017	51.70	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1802070	06/07/2017	10.02	BATES ELEMENTARY SCHOOL	0551118	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	1802070	06/07/2017	20.72	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1802070	06/07/2017	6.70	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1802070	06/07/2017	8.50	BATES ELEMENTARY SCHOOL	0551118	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	1802070	06/07/2017	2.82	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1802070	06/07/2017	34.40	BATES ELEMENTARY SCHOOL	0551118	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	1802070	06/07/2017	38.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560
OFFICE DEPOT INC	1802224	06/08/2017	27.96	BATES ELEMENTARY SCHOOL	0551118	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
OTC BRANDS INC	1802222	06/08/2017	8.54	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1802222	06/08/2017	11.38	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1802222	06/08/2017	13.65	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PREMIER AGENDAS	1802225	06/08/2017	828.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10")**
PYRAMID SCHOOL PRODUCTS	1802059	06/07/2017	1.65	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802059	06/07/2017	20.64	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802059	06/07/2017	44.22	BATES ELEMENTARY SCHOOL	0551118	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	1802059	06/07/2017	5.19	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802059	06/07/2017	5.70	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1802059	06/07/2017	20.80	BATES ELEMENTARY SCHOOL	0551121	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	1802059	06/07/2017	3.30	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802059	06/07/2017	69.60	BATES ELEMENTARY SCHOOL	0551121	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	1802059	06/07/2017	3.78	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802059	06/07/2017	7.50	BATES ELEMENTARY SCHOOL	0551118	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	1802059	06/07/2017	5.29	BATES ELEMENTARY SCHOOL	0551118	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	1802059	06/07/2017	2.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802059	06/07/2017	8.33	BATES ELEMENTARY SCHOOL	0551118	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	1802059	06/07/2017	3.30	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802059	06/07/2017	23.24	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802059	06/07/2017	26.19	BATES ELEMENTARY SCHOOL	0551118	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	1802059	06/07/2017	8.95	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
REALLY GOOD STUFF INC	1802223	06/08/2017	13.98	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1802223	06/08/2017	26.85	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1802060	06/07/2017	1.82	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1802060	06/07/2017	1.82	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1802060	06/07/2017	1.82	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #006072
SCHOOL SPECIALTY	1802060	06/07/2017	4.00	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1802060	06/07/2017	3.84	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1802060	06/07/2017	3.60	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970

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SCHOOL SPECIALTY	1802060	06/07/2017	5.40	BATES ELEMENTARY SCHOOL	0551121	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	1802060	06/07/2017	4.92	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1802060	06/07/2017	14.50	BATES ELEMENTARY SCHOOL	0551121	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	1802060	06/07/2017	24.48	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103031 VR #054054
SCHOOL SPECIALTY	1802060	06/07/2017	14.00	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #1398098
SCHOOL SPECIALTY	1802060	06/07/2017	14.00	BATES ELEMENTARY SCHOOL	0551121	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	1802060	06/07/2017	2.16	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1802060	06/07/2017	2.56	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1802060	06/07/2017	2.60	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1802060	06/07/2017	0.58	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1802060	06/07/2017	1.24	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181
SCHOOL SPECIALTY	1802060	06/07/2017	1.42	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1802060	06/07/2017	31.68	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1802060	06/07/2017	13.50	BATES ELEMENTARY SCHOOL	0551121	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	1802060	06/07/2017	8.30	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1802060	06/07/2017	3.09	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1802060	06/07/2017	9.68	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG SUNWORKS #9217 VR #1506556
SCHOOL SPECIALTY	1802060	06/07/2017	8.55	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ORANGE 50/PKG SUNWORKS #6617 VR #1056550

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SCHOOL SPECIALTY	1802060	06/07/2017	6.36	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG SUNWORKS #8407 VR #201202
SCHOOL SPECIALTY	1802060	06/07/2017	10.60	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG. TRU-RAY #103077 VR #055245
SCHOOL SPECIALTY	1802060	06/07/2017	4.62	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY GREEN 50/PKG SUNWORKS #8017 VR #1506548
SCHOOL SPECIALTY	1802060	06/07/2017	2.82	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA ARTISTA II #54-3132-040 VR #007728
SCHOOL SPECIALTY	1802060	06/07/2017	2.82	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1802060	06/07/2017	2.82	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA ARTISTA II #54-3132-042 VR #007707
SCHOOL SPECIALTY	1802060	06/07/2017	3.73	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-069 VR #007890
SCHOOL SPECIALTY	1802060	06/07/2017	8.84	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1802060	06/07/2017	16.48	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	1802060	06/07/2017	4.12	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1802060	06/07/2017	6.84	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1802060	06/07/2017	10.70	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596
SCHOOL SPECIALTY	1802060	06/07/2017	31.68	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1802060	06/07/2017	9.52	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1802060	06/07/2017	8.30	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1802060	06/07/2017	2.76	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON SUNWORKS #9907 VR #201199
SCHOOL SPECIALTY	1802060	06/07/2017	1.06	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG SUNWORKS #8007 VR #1506477
SCHOOL SPECIALTY	1802060	06/07/2017	1.24	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG SUNWORKS #6607, VR #299528
SCHOOL SPECIALTY	1802060	06/07/2017	2.12	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG SUNWORKS #7407 VR #201217
SCHOOL SPECIALTY	1802060	06/07/2017	12.43	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484
SCHOOL SPECIALTY	1802060	06/07/2017	5.30	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG. TRU-RAY #103077 VR #055245

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SCHOOL SPECIALTY	1802060	06/07/2017	1.97	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1802060	06/07/2017	1.97	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-036 VR #007851
SCHOOL SPECIALTY	1802060	06/07/2017	1.97	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836
SCHOOL SPECIALTY	1802060	06/07/2017	6.84	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1802060	06/07/2017	8.16	BATES ELEMENTARY SCHOOL	0551118	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	1802060	06/07/2017	10.30	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1802060	06/07/2017	7.92	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1802060	06/07/2017	1.97	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-034 VR #007869
SCHOOL SPECIALTY	1802060	06/07/2017	1.97	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1802060	06/07/2017	1.97	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863
SCHOOL SPECIALTY	1802060	06/07/2017	1.97	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-038 VR #007857
SCHOOL SPECIALTY	1802060	06/07/2017	1.97	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-036 VR #007851
SCHOOL SPECIALTY	1802060	06/07/2017	29.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK BROWN 50/PKG. TRU-RAY #103088 VR #055248
SCHOOL SPECIALTY	1802060	06/07/2017	12.96	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1802060	06/07/2017	14.76	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1802060	06/07/2017	15.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1802060	06/07/2017	19.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB GRAY 50/PKG. TRU-RAY #103091 VR #801337
SCHOOL SPECIALTY	1802060	06/07/2017	126.90	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM, PACON #4718 VR #1401316
SCHOOL SPECIALTY	1802060	06/07/2017	5.46	BATES ELEMENTARY SCHOOL	0551118	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	1802060	06/07/2017	42.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596

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SCHOOL SPECIALTY	1802060	06/07/2017	2.82	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1802060	06/07/2017	2.82	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA ARTISTA II #54-3132-040 VR #007728
SCHOOL SPECIALTY	1802060	06/07/2017	2.82	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA ARTISTA II #54-3132-042 VR #007707
SCHOOL SPECIALTY	1802060	06/07/2017	2.82	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA ARTISTA II #54-3132-053 VR #007731
SCHOOL SPECIALTY	1802060	06/07/2017	2.82	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA ARTISTA II #54-3132-034 VR #007734
SCHOOL SPECIALTY	1802060	06/07/2017	2.82	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA ARTISTA II #54-3132-051 VR #007704
SCHOOL SPECIALTY	1802060	06/07/2017	2.82	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA ARTISTA II #54-3132-044 VR #007716
SCHOOL SPECIALTY	1802060	06/07/2017	2.82	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA ARTISTA II #54-3132-036 VR #007722
SCHOOL SPECIALTY	1802060	06/07/2017	2.82	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA ARTISTA II #54-3132-007 VR #007710
SCHOOL SPECIALTY	1802060	06/07/2017	6.84	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA ARTISTA II #54-3132-033 VR #201968
SCHOOL SPECIALTY	1802060	06/07/2017	6.84	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW CRAYOLA #52-0080 VR #007542
SCHOOL SPECIALTY	1802226	06/08/2017	69.25	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802231	06/08/2017	9.17	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802231	06/08/2017	5.27	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802231	06/08/2017	3.29	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802231	06/08/2017	2.63	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802231	06/08/2017	2.63	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802231	06/08/2017	10.69	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802231	06/08/2017	18.21	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802231	06/08/2017	32.99	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802231	06/08/2017	16.96	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
14	FY	2018	3,649.77					
LEARNING PARTNERS LLC	1753916	06/02/2017	5,970.64	BELLEWOOD	2202121	0734	103C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
2	FY	2017	5,970.64					
DEIBEL GREENHOUSES	1802558	06/13/2017	2,000.00	BELLEWOOD	2202826	0679	712X	SHRUBBERY, TREES & PLANTS **
2	FY	2018	2,000.00					
JCAPA	1753571	05/31/2017	100.00	BLAKE ELEMENTARY SCHOOL	1491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
10	FY	2017	100.00					

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ACCO BRANDS USA LLC	1802066	06/07/2017	609.84	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000024 NAP-LAM I. NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1801467	06/02/2017	328.26	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801467	06/02/2017	47.32	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801467	06/02/2017	3.12	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1801026	05/23/2017	0.34	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1801026	05/23/2017	3.18	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1801026	05/23/2017	3.18	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1801026	05/23/2017	1.14	BLAKE ELEMENTARY SCHOOL	1491124	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	1801026	05/23/2017	25.80	BLAKE ELEMENTARY SCHOOL	1491977	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	1801026	05/23/2017	81.00	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
KURTZ BROS INC	1801021	05/23/2017	6.93	BLAKE ELEMENTARY SCHOOL	1491124	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	1801021	05/23/2017	35.00	BLAKE ELEMENTARY SCHOOL	1491124	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	1801021	05/23/2017	5.92	BLAKE ELEMENTARY SCHOOL	1491124	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	1801021	05/23/2017	5.92	BLAKE ELEMENTARY SCHOOL	1491124	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	1801021	05/23/2017	5.92	BLAKE ELEMENTARY SCHOOL	1491124	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	1801021	05/23/2017	5.92	BLAKE ELEMENTARY SCHOOL	1491124	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	1801021	05/23/2017	5.92	BLAKE ELEMENTARY SCHOOL	1491124	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	1801021	05/23/2017	5.92	BLAKE ELEMENTARY SCHOOL	1491124	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	1801021	05/23/2017	5.92	BLAKE ELEMENTARY SCHOOL	1491124	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	1801021	05/23/2017	6.55	BLAKE ELEMENTARY SCHOOL	1491124	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
NATIONAL ART & SCHOOL SUPPLIES	1801022	05/23/2017	11.75	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801022	05/23/2017	10.90	BLAKE ELEMENTARY SCHOOL	1491124	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	1801022	05/23/2017	2.01	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1801022	05/23/2017	2.49	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
OFFICE DEPOT INC	1801023	05/23/2017	5.99	BLAKE ELEMENTARY SCHOOL	1491124	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	1801023	05/23/2017	6.99	BLAKE ELEMENTARY SCHOOL	1491124	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	1801023	05/23/2017	6.99	BLAKE ELEMENTARY SCHOOL	1491124	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	1801023	05/23/2017	6.99	BLAKE ELEMENTARY SCHOOL	1491124	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	1801023	05/23/2017	6.99	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, YELLOW, ACID FREE ARCHIVAL QUALITY, 250 SHEETS/PK. NEENAH PAPER INC #81338 VR #348268
PYRAMID SCHOOL PRODUCTS	1801024	05/23/2017	1.65	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801024	05/23/2017	2.52	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801024	05/23/2017	0.80	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801024	05/23/2017	5.29	BLAKE ELEMENTARY SCHOOL	1491124	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	1801024	05/23/2017	11.19	BLAKE ELEMENTARY SCHOOL	1491124	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	1801024	05/23/2017	20.80	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)
SCHOOL SPECIALTY	1801025	05/23/2017	13.20	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801025	05/23/2017	0.74	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1801025	05/23/2017	18.60	BLAKE ELEMENTARY SCHOOL	1491124	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	1801025	05/23/2017	8.30	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1801025	05/23/2017	8.00	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1801030	05/23/2017	13.19	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801030	05/23/2017	6.59	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	TEACHING, AIDS & SUPPLIES **
10	FY	2018	1,741.66					
3P LEARNING	1753431	05/30/2017	630.05	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	SOFTWARE **
APPLE COMPUTER INC	1753014	05/24/2017	398.00	BLOOM ELEMENTARY SCHOOL	2251118	0734	900XF	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1753296	05/26/2017	36.00	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARMICHAELS BOOKSTORE LLC	1752954	05/24/2017	712.70	BLOOM ELEMENTARY SCHOOL	2252826	0679	716X	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1752954	05/24/2017	106.33	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1752954	05/24/2017	287.30	BLOOM ELEMENTARY SCHOOL	2252826	0679	716X	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753578	05/31/2017	279.65	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753578	05/31/2017	109.12	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753578	05/31/2017	109.12	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753578	05/31/2017	142.72	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
NATIONAL ART & SCHOOL SUPPLIES	1752953	05/24/2017	12.96	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1752953	05/24/2017	4.29	BLOOM ELEMENTARY SCHOOL	2251077	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	1752953	05/24/2017	1.84	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1752953	05/24/2017	16.74	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1752953	05/24/2017	6.32	BLOOM ELEMENTARY SCHOOL	2251077	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	1752953	05/24/2017	2.70	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
PYRAMID SCHOOL PRODUCTS	1752955	05/24/2017	148.75	BLOOM ELEMENTARY SCHOOL	2251077	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	1752955	05/24/2017	17.40	BLOOM ELEMENTARY SCHOOL	2251077	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	1752955	05/24/2017	7.80	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1752955	05/24/2017	10.38	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1752955	05/24/2017	22.38	BLOOM ELEMENTARY SCHOOL	2251077	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	1752955	05/24/2017	21.57	BLOOM ELEMENTARY SCHOOL	2251077	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
SCHOOL SPECIALTY	1752969	05/24/2017	26.01	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1752969	05/24/2017	15.46	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
33	FY	2017	3,480.51					
ACCO BRANDS USA LLC	1801199	05/30/2017	108.54	BLOOM ELEMENTARY SCHOOL	2251118	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.
BOUND TO STAY BOUND BOOKS INC	1802369	06/12/2017	297.36	BLOOM ELEMENTARY SCHOOL	2251059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **

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COMPLETE PRINTER SOURCE	1801100	05/25/2017	12.90	BLOOM ELEMENTARY SCHOOL	2251118	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	1801100	05/25/2017	3.18	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1801100	05/25/2017	36.00	BLOOM ELEMENTARY SCHOOL	2251118	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	1802062	06/07/2017	15.90	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PEN, BALLPOINT, FINE POINT, BLACK,RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	1802062	06/07/2017	1.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1802062	06/07/2017	5.88	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1802062	06/07/2017	2.70	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
FOLLETT SCHOOL SOLUTIONS	1802375	06/12/2017	28.21	BLOOM ELEMENTARY SCHOOL	2251059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
GOPHER SPORT	1801195	05/30/2017	71.91	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801195	05/30/2017	20.70	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801195	05/30/2017	107.91	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801195	05/30/2017	93.42	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801195	05/30/2017	53.91	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801195	05/30/2017	17.95	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
JCAPA	1801391	06/02/2017	100.00	BLOOM ELEMENTARY SCHOOL	2251077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING.COM	1802886	06/22/2017	800.00	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1801104	05/25/2017	4.15	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1801104	05/25/2017	7.92	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051
NATIONAL ART & SCHOOL SUPPLIES	1801104	05/25/2017	7.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLUE 12/BOX CRAYOLA VR #7800-042
NATIONAL ART & SCHOOL SUPPLIES	1801104	05/25/2017	7.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE VIOLET 12/BOX CRAYOLA VR #7800-040
NATIONAL ART & SCHOOL SUPPLIES	1801104	05/25/2017	7.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, COLORING CONICAL TIP RED WASHABLE 12/BOX CRAYOLA VR #7800-038
NATIONAL ART & SCHOOL SUPPLIES	1801104	05/25/2017	7.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE GREEN 12/BOX CRAYOLA VR #7800-044
NATIONAL ART & SCHOOL SUPPLIES	1801104	05/25/2017	2.49	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1801104	05/25/2017	1.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801104	05/25/2017	1.62	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1802061	06/07/2017	3.32	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1802061	06/07/2017	2.01	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1802061	06/07/2017	2.70	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1802061	06/07/2017	27.80	BLOOM ELEMENTARY SCHOOL	2251118	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	1802061	06/07/2017	10.32	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1802061	06/07/2017	9.96	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
PRESENTATION SOLUTIONS	1801202	05/30/2017	389.85	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.15% OFF LIST) **
PYRAMID SCHOOL PRODUCTS	1801099	05/25/2017	1.10	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801099	05/25/2017	1.10	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801099	05/25/2017	1.98	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801099	05/25/2017	1.98	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801099	05/25/2017	6.60	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801099	05/25/2017	5.82	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3 1/2" LONG IN TUCK BOX, CRAYOLA #68-4112, VR #68-4112 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801099	05/25/2017	26.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801103	05/25/2017	5.70	BLOOM ELEMENTARY SCHOOL	2251118	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	1801103	05/25/2017	12.60	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801103	05/25/2017	3.49	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801103	05/25/2017	20.80	BLOOM ELEMENTARY SCHOOL	2251118	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	1802063	06/07/2017	0.68	BLOOM ELEMENTARY SCHOOL	2251118	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	1802063	06/07/2017	26.45	BLOOM ELEMENTARY SCHOOL	2251118	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	1802063	06/07/2017	11.19	BLOOM ELEMENTARY SCHOOL	2251118	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	1802063	06/07/2017	20.76	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802063	06/07/2017	21.56	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802063	06/07/2017	3.44	BLOOM ELEMENTARY SCHOOL	2251118	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	1802063	06/07/2017	3.48	BLOOM ELEMENTARY SCHOOL	2251118	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	1802063	06/07/2017	7.74	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802064	06/07/2017	26.85	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
SCHOOL SPECIALTY	1801098	05/25/2017	1.20	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801098	05/25/2017	7.92	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801098	05/25/2017	2.88	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1801098	05/25/2017	2.46	BLOOM ELEMENTARY SCHOOL	2251118	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	1801098	05/25/2017	8.40	BLOOM ELEMENTARY SCHOOL	2251118	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	1801098	05/25/2017	8.10	BLOOM ELEMENTARY SCHOOL	2251118	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	1801101	05/25/2017	24.00	BLOOM ELEMENTARY SCHOOL	2251118	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	1801101	05/25/2017	16.59	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1801101	05/25/2017	4.92	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1801101	05/25/2017	8.24	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1801101	05/25/2017	4.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1801101	05/25/2017	4.92	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775

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SCHOOL SPECIALTY	1801101	05/25/2017	4.56	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1801101	05/25/2017	4.32	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1801101	05/25/2017	2.56	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1801101	05/25/2017	5.20	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1801101	05/25/2017	2.14	BLOOM ELEMENTARY SCHOOL	2251118	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	1801101	05/25/2017	2.48	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	1801101	05/25/2017	2.35	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	1801101	05/25/2017	2.14	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	1801101	05/25/2017	5.94	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1801101	05/25/2017	2.30	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1801101	05/25/2017	8.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1801102	05/25/2017	9.90	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1801102	05/25/2017	2.22	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1801102	05/25/2017	8.26	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1801102	05/25/2017	7.20	BLOOM ELEMENTARY SCHOOL	2251118	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	1801105	05/25/2017	5.20	BLOOM ELEMENTARY SCHOOL	2251118	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	1801105	05/25/2017	11.20	BLOOM ELEMENTARY SCHOOL	2251118	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	1801105	05/25/2017	11.20	BLOOM ELEMENTARY SCHOOL	2251118	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	1801105	05/25/2017	4.32	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1801105	05/25/2017	6.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1801105	05/25/2017	6.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1801105	05/25/2017	8.70	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 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	1801105	05/25/2017	6.15	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1801105	05/25/2017	6.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1801105	05/25/2017	15.45	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1801105	05/25/2017	7.20	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1801105	05/25/2017	7.38	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1801105	05/25/2017	4.56	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1801194	05/30/2017	10.30	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1801194	05/30/2017	6.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1801194	05/30/2017	12.30	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1801194	05/30/2017	5.70	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1801194	05/30/2017	6.20	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181
SCHOOL SPECIALTY	1801194	05/30/2017	9.90	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1801194	05/30/2017	5.30	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG. TRU-RAY #103427 VR #011163
SCHOOL SPECIALTY	1801194	05/30/2017	16.60	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1801194	05/30/2017	4.28	BLOOM ELEMENTARY SCHOOL	2251118	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	1801196	05/30/2017	29.69	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801201	05/30/2017	20.98	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801201	05/30/2017	16.82	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802065	06/07/2017	14.92	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-051 VR #007875
SCHOOL SPECIALTY	1802065	06/07/2017	11.19	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-042 VR #007878

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SCHOOL SPECIALTY	1802065	06/07/2017	11.19	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-007 VR #007881
SCHOOL SPECIALTY	1802065	06/07/2017	11.19	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-036 VR #007893
SCHOOL SPECIALTY	1802065	06/07/2017	11.19	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899
SCHOOL SPECIALTY	1802065	06/07/2017	11.19	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908
SCHOOL SPECIALTY	1802065	06/07/2017	11.19	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911
SCHOOL SPECIALTY	1802065	06/07/2017	11.19	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-040 VR #007905
SCHOOL SPECIALTY	1802065	06/07/2017	49.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1802065	06/07/2017	8.55	BLOOM ELEMENTARY SCHOOL	2251118	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	1802065	06/07/2017	12.15	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	1802065	06/07/2017	3.42	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG SUNWORKS #6307 VR #1506461
SCHOOL SPECIALTY	1802287	06/09/2017	6.59	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802287	06/09/2017	58.07	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802287	06/09/2017	74.05	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
WT COX SUBSCRIPTIONS	1801224	05/30/2017	17.21	BLOOM ELEMENTARY SCHOOL	2251059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801224	05/30/2017	25.46	BLOOM ELEMENTARY SCHOOL	2251059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801224	05/30/2017	24.71	BLOOM ELEMENTARY SCHOOL	2251059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801224	05/30/2017	26.25	BLOOM ELEMENTARY SCHOOL	2251059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801224	05/30/2017	25.46	BLOOM ELEMENTARY SCHOOL	2251059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801224	05/30/2017	25.46	BLOOM ELEMENTARY SCHOOL	2251059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801224	05/30/2017	18.71	BLOOM ELEMENTARY SCHOOL	2251059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801224	05/30/2017	25.46	BLOOM ELEMENTARY SCHOOL	2251059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801224	05/30/2017	29.99	BLOOM ELEMENTARY SCHOOL	2251059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801224	05/30/2017	25.46	BLOOM ELEMENTARY SCHOOL	2251059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801224	05/30/2017	32.95	BLOOM ELEMENTARY SCHOOL	2251059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801224	05/30/2017	32.95	BLOOM ELEMENTARY SCHOOL	2251059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801224	05/30/2017	32.95	BLOOM ELEMENTARY SCHOOL	2251059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801224	05/30/2017	25.46	BLOOM ELEMENTARY SCHOOL	2251059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801224	05/30/2017	18.71	BLOOM ELEMENTARY SCHOOL	2251059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801224	05/30/2017	18.00	BLOOM ELEMENTARY SCHOOL	2251059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801224	05/30/2017	18.00	BLOOM ELEMENTARY SCHOOL	2251059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801224	05/30/2017	31.95	BLOOM ELEMENTARY SCHOOL	2251059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801224	05/30/2017	19.46	BLOOM ELEMENTARY SCHOOL	2251059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801224	05/30/2017	19.46	BLOOM ELEMENTARY SCHOOL	2251059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **

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33	FY	2018	3,690.70					
JCAPA	1801412	06/02/2017	100.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ROCHESTER 100 INC	1801203	05/30/2017	875.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
2	FY	2018	975.00					
HURST OFFICE SUPPLIERS	1753006	05/24/2017	207.59	BOWEN ELEMENTARY SCHOOL	0941118	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) **
PYRAMID SCHOOL PRODUCTS	1753719	06/01/2017	29.75	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1753719	06/01/2017	29.75	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR **
QUILL CORPORATION	1753682	06/01/2017	26.36	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753007	05/24/2017	638.00	BOWEN ELEMENTARY SCHOOL	0941118	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	1753008	05/24/2017	520.66	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) **
WRISTBAND WORLD LLC	1753680	06/01/2017	20.00	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND WORLD LLC	1753680	06/01/2017	20.00	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND WORLD LLC	1753680	06/01/2017	19.75	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
22	FY	2017	1,511.86					
CARDINAL OFFICE PRODUCTS	1802042	06/07/2017	14.80	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802042	06/07/2017	151.20	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802042	06/07/2017	7.35	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802230	06/08/2017	20.74	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802230	06/08/2017	23.67	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802230	06/08/2017	24.19	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802230	06/08/2017	24.88	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802230	06/08/2017	20.04	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802230	06/08/2017	22.72	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1801959	06/06/2017	13.99	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1801959	06/06/2017	6.99	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1801959	06/06/2017	6.99	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1801959	06/06/2017	6.99	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1801959	06/06/2017	6.99	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1802058	06/07/2017	1.35	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1802058	06/07/2017	1.14	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1802058	06/07/2017	30.24	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1802058	06/07/2017	7.35	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1802058	06/07/2017	15.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, STRAIGHT CUT, TOP TWO PLY TAB 15/16" HIGH, SCORED PANEL FOR 3/4" EXPANSION, 11 POINT MANILA STOCK, 100/BOX. SMEAD #10310 VR #SMD10310
COMPLETE PRINTER SOURCE	1802058	06/07/2017	4.75	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	1802058	06/07/2017	12.90	BOWEN ELEMENTARY SCHOOL	0941121	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	1802058	06/07/2017	61.25	BOWEN ELEMENTARY SCHOOL	0941977	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	1802058	06/07/2017	61.25	BOWEN ELEMENTARY SCHOOL	0941977	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	1802058	06/07/2017	8.25	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	PEN, BALLPOINT MEDIUM GREEN RUBBER GRIP 12/BOX BICGSMG11GN VR #BICGSMG11GN
COMPLETE PRINTER SOURCE	1802058	06/07/2017	5.74	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556
KENTUCKY SCHOOL SERVICE	1802041	06/07/2017	3.19	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802041	06/07/2017	1.75	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802041	06/07/2017	3.19	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802041	06/07/2017	1.75	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802041	06/07/2017	19.99	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1802040	06/07/2017	5.04	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #08336

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KURTZ BROS INC	1802040	06/07/2017	18.90	BOWEN ELEMENTARY SCHOOL	0941118	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	1802040	06/07/2017	5.92	BOWEN ELEMENTARY SCHOOL	0941118	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	1802040	06/07/2017	10.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1802040	06/07/2017	8.40	BOWEN ELEMENTARY SCHOOL	0941118	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	1802040	06/07/2017	18.20	BOWEN ELEMENTARY SCHOOL	0941977	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	1802040	06/07/2017	40.45	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PAFON #57305 VR #39193
KURTZ BROS INC	1802040	06/07/2017	24.27	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PAFON #57085 VR #39184
KURTZ BROS INC	1802040	06/07/2017	9.92	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN, AMERICAN PAPER #00771 VR #57526
MOBYMAX LLC	1802867	06/22/2017	1,295.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1802049	06/07/2017	3.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1802049	06/07/2017	3.89	BOWEN ELEMENTARY SCHOOL	0941118	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	1802049	06/07/2017	3.32	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1802049	06/07/2017	14.80	BOWEN ELEMENTARY SCHOOL	0941118	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	1802049	06/07/2017	36.78	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1802049	06/07/2017	3.75	BOWEN ELEMENTARY SCHOOL	0941118	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	1802049	06/07/2017	7.45	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMAATE 1862166 VR #1862166
NATIONAL ART & SCHOOL SUPPLIES	1802049	06/07/2017	6.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1802049	06/07/2017	68.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1802049	06/07/2017	1.50	BOWEN ELEMENTARY SCHOOL	0941118	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

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NATIONAL ART & SCHOOL SUPPLIES	1802049	06/07/2017	4.25	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478
NATIONAL ART & SCHOOL SUPPLIES	1802049	06/07/2017	1.34	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1802049	06/07/2017	1.66	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1802049	06/07/2017	6.70	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
OFFICE DEPOT INC	1802050	06/07/2017	5.99	BOWEN ELEMENTARY SCHOOL	0941118	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	1802050	06/07/2017	2.99	BOWEN ELEMENTARY SCHOOL	0941118	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	1802050	06/07/2017	2.99	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1802050	06/07/2017	2.99	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1802050	06/07/2017	15.98	BOWEN ELEMENTARY SCHOOL	0941118	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	1802050	06/07/2017	13.98	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
OFFICE DEPOT INC	1802050	06/07/2017	29.90	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1802050	06/07/2017	27.96	BOWEN ELEMENTARY SCHOOL	0941977	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
PREMIER AGENDAS	1801229	05/30/2017	1,111.50	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1802051	06/07/2017	2.38	BOWEN ELEMENTARY SCHOOL	0941118	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	1802051	06/07/2017	0.68	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802051	06/07/2017	6.98	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802051	06/07/2017	7.95	BOWEN ELEMENTARY SCHOOL	0941118	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	1802051	06/07/2017	5.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802051	06/07/2017	5.95	BOWEN ELEMENTARY SCHOOL	0941118	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)

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PYRAMID SCHOOL PRODUCTS	1802051	06/07/2017	1.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802051	06/07/2017	0.90	BOWEN ELEMENTARY SCHOOL	0941118	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	1802051	06/07/2017	2.75	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802051	06/07/2017	6.98	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802051	06/07/2017	5.39	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802051	06/07/2017	11.15	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802051	06/07/2017	11.19	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802051	06/07/2017	20.88	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802051	06/07/2017	1.80	BOWEN ELEMENTARY SCHOOL	0941118	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	1802051	06/07/2017	1.80	BOWEN ELEMENTARY SCHOOL	0941118	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	1802051	06/07/2017	1.80	BOWEN ELEMENTARY SCHOOL	0941118	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	1802051	06/07/2017	10.58	BOWEN ELEMENTARY SCHOOL	0941118	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	1802051	06/07/2017	13.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802051	06/07/2017	14.38	BOWEN ELEMENTARY SCHOOL	0941118	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	1802051	06/07/2017	6.25	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802051	06/07/2017	5.19	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802051	06/07/2017	10.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1802051	06/07/2017	3.48	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802051	06/07/2017	11.19	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802051	06/07/2017	6.49	BOWEN ELEMENTARY SCHOOL	0941121	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	1802051	06/07/2017	6.49	BOWEN ELEMENTARY SCHOOL	0941121	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	1802051	06/07/2017	6.49	BOWEN ELEMENTARY SCHOOL	0941121	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	1802051	06/07/2017	6.49	BOWEN ELEMENTARY SCHOOL	0941121	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	1802051	06/07/2017	1.19	BOWEN ELEMENTARY SCHOOL	0941121	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	1802051	06/07/2017	5.20	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802051	06/07/2017	16.50	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802051	06/07/2017	75.24	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802051	06/07/2017	27.56	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802051	06/07/2017	2.52	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802051	06/07/2017	6.45	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802051	06/07/2017	2.85	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
QUILL CORPORATION	1802227	06/08/2017	26.36	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	TEACHING, AIDS & SUPPLIES **
QUILL CORPORATION	1802227	06/08/2017	26.09	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802052	06/07/2017	5.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ORANGE 50/PKG SUNWORKS #6617 VR #1056550

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SCHOOL SPECIALTY	1802052	06/07/2017	2.58	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1802052	06/07/2017	8.67	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1802052	06/07/2017	23.19	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1802052	06/07/2017	9.52	BOWEN ELEMENTARY SCHOOL	0941118	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	1802052	06/07/2017	2.85	BOWEN ELEMENTARY SCHOOL	0941118	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	1802052	06/07/2017	2.80	BOWEN ELEMENTARY SCHOOL	0941118	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	1802052	06/07/2017	1.40	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	1802052	06/07/2017	12.72	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	1802052	06/07/2017	1.28	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1802052	06/07/2017	0.91	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1802052	06/07/2017	0.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405
SCHOOL SPECIALTY	1802052	06/07/2017	0.91	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1802052	06/07/2017	0.91	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE #37266 VR #006084
SCHOOL SPECIALTY	1802052	06/07/2017	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	1802052	06/07/2017	5.35	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433
SCHOOL SPECIALTY	1802052	06/07/2017	8.30	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1802052	06/07/2017	3.09	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764

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SCHOOL SPECIALTY	1802052	06/07/2017	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	1802052	06/07/2017	4.35	BOWEN ELEMENTARY SCHOOL	0941118	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	1802052	06/07/2017	18.84	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	1802052	06/07/2017	4.85	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1802052	06/07/2017	2.00	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	1802052	06/07/2017	12.00	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	1802052	06/07/2017	2.46	BOWEN ELEMENTARY SCHOOL	0941118	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	1802052	06/07/2017	7.26	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG SUNWORKS #9217 VR #1506556
SCHOOL SPECIALTY	1802052	06/07/2017	1.74	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1802052	06/07/2017	1.65	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1802052	06/07/2017	1.74	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1802052	06/07/2017	0.55	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1802052	06/07/2017	2.13	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1802052	06/07/2017	1.24	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181
SCHOOL SPECIALTY	1802052	06/07/2017	0.55	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189
SCHOOL SPECIALTY	1802052	06/07/2017	2.85	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1802052	06/07/2017	1.65	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1802052	06/07/2017	17.82	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	1802052	06/07/2017	0.54	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1802052	06/07/2017	1.18	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204

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SCHOOL SPECIALTY	1802052	06/07/2017	5.98	BOWEN ELEMENTARY SCHOOL	0941121	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	1802052	06/07/2017	0.91	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1802052	06/07/2017	4.55	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1802052	06/07/2017	43.20	BOWEN ELEMENTARY SCHOOL	0941977	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	1802052	06/07/2017	170.10	BOWEN ELEMENTARY SCHOOL	0941977	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	1802071	06/07/2017	22.30	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802071	06/07/2017	8.64	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802071	06/07/2017	5.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802071	06/07/2017	11.81	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802071	06/07/2017	17.62	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802071	06/07/2017	34.84	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802071	06/07/2017	1.91	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802071	06/07/2017	9.88	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802071	06/07/2017	3.29	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802071	06/07/2017	27.05	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802071	06/07/2017	11.21	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802071	06/07/2017	3.82	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802071	06/07/2017	4.08	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802071	06/07/2017	10.03	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802071	06/07/2017	10.03	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802071	06/07/2017	7.91	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802072	06/07/2017	7.77	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802072	06/07/2017	28.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802072	06/07/2017	13.45	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802072	06/07/2017	2.30	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802072	06/07/2017	18.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802072	06/07/2017	6.12	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802072	06/07/2017	7.31	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802072	06/07/2017	7.25	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802072	06/07/2017	10.47	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802073	06/07/2017	11.94	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802073	06/07/2017	2.44	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802073	06/07/2017	2.83	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802073	06/07/2017	2.83	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802073	06/07/2017	4.61	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1802073	06/07/2017	4.61	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802073	06/07/2017	2.83	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES **
22	FY	2018	4,535.71					
WT COX SUBSCRIPTIONS	1801993	06/07/2017	116.07	BOYS & GIRLS HAVEN	9032179	0642	310C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801993	06/07/2017	11.23	BOYS & GIRLS HAVEN	9032179	0642	310C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801993	06/07/2017	88.95	BOYS & GIRLS HAVEN	9032179	0642	310C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801993	06/07/2017	22.50	BOYS & GIRLS HAVEN	9032179	0642	310C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801993	06/07/2017	14.99	BOYS & GIRLS HAVEN	9032179	0642	310C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801993	06/07/2017	7.50	BOYS & GIRLS HAVEN	9032179	0642	310C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
1	FY	2018	261.24					
KENTUCKY ASSOC FOR ACADEMIC C	1752819	05/23/2017	225.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0338	900XF	SERVICE, FEE **
SCHOLASTIC INC	1753303	05/26/2017	179.80	BRANDEIS ELEMENTARY SCHOOL	2602170	0643	120C	BOOK **
SCHOLASTIC INC	1753303	05/26/2017	99.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0643	120C	BOOK **
SCHOLASTIC INC	1753303	05/26/2017	99.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0643	120C	BOOK **
SCHOLASTIC INC	1753303	05/26/2017	99.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0643	120C	BOOK **
SCHOLASTIC INC	1753303	05/26/2017	50.00	BRANDEIS ELEMENTARY SCHOOL	2602170	0643	120C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1755825	06/20/2017	17.95	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
3	FY	2017	769.75					
CARMICHAELS BOOKSTORE LLC	1802236	06/08/2017	150.49	BRECKINRIDGE METROPOLITAN SCH	1291170	0644		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1802236	06/08/2017	122.49	BRECKINRIDGE METROPOLITAN SCH	1291170	0644		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1802236	06/08/2017	130.19	BRECKINRIDGE METROPOLITAN SCH	1291170	0644		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1802236	06/08/2017	9.76	BRECKINRIDGE METROPOLITAN SCH	1291170	0644		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
DUPLICATOR SALES AND SERVICE IN	1801308	06/01/2017	69.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
JCAPA	1801257	05/30/2017	800.00	BRECKINRIDGE METROPOLITAN SCH	1291053	0339		SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	1801256	05/30/2017	23.96	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801256	05/30/2017	8.79	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801256	05/30/2017	7.99	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801256	05/30/2017	15.19	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801256	05/30/2017	10.39	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801256	05/30/2017	5.59	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801256	05/30/2017	6.38	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801256	05/30/2017	4.79	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801256	05/30/2017	4.79	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801256	05/30/2017	6.38	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801256	05/30/2017	6.38	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801256	05/30/2017	3.19	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801256	05/30/2017	11.18	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCHOOL SERVICE	1801256	05/30/2017	3.19	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1802306	06/09/2017	29.60	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
NATIONAL ART & SCHOOL SUPPLIES	1802305	06/09/2017	16.70	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		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	1802305	06/09/2017	10.80	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
OFFICE DEPOT INC	1802235	06/08/2017	20.99	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802234	06/08/2017	10.75	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802234	06/08/2017	16.23	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802234	06/08/2017	18.08	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802234	06/08/2017	6.59	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802234	06/08/2017	4.88	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802256	06/09/2017	27.84	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802304	06/09/2017	8.07	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED, JR SIZE, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027445 VR #027445
SCHOOL SPECIALTY	1802304	06/09/2017	10.70	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433
SCHOOL SPECIALTY	1802304	06/09/2017	16.64	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		PAD, LEGAL, 8 1/2" X 14", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027443 VR #027442
10	FY	2018	1,604.37					
JCAPA	1753546	05/31/2017	100.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
5	FY	2017	100.00					
DREAMBOX LEARNING INC	1802868	06/22/2017	6,200.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0735	160D	SOFTWARE **
KENTUCKY SCHOOL SERVICE	1802232	06/08/2017	7.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802232	06/08/2017	15.97	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802232	06/08/2017	14.37	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802232	06/08/2017	9.58	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802232	06/08/2017	11.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802232	06/08/2017	5.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802232	06/08/2017	5.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802232	06/08/2017	6.38	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
QUILL CORPORATION	1802233	06/08/2017	10.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
QUILL CORPORATION	1802233	06/08/2017	17.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802238	06/08/2017	8.51	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802238	06/08/2017	18.47	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802238	06/08/2017	8.71	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802238	06/08/2017	12.53	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1802238	06/08/2017	96.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	TEACHING, AIDS & SUPPLIES **
5	FY	2018	6,450.60					
CARDINAL OFFICE PRODUCTS	1753018	05/24/2017	764.52	BROOKLAWN	2211198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2017	764.52					
NAPA GENUINE AUTO PARTS	1802690	06/14/2017	2,500.00	BROOKLAWN	2212826	0679	712X	PART, AUTOMOTIVE REPAIR & SERVICE **
2	FY	2018	2,500.00					
GREAT SMOKY MOUNTAINS INSTITU	1753090	05/25/2017	75.00	BROWN SCHOOL	1652053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
MEL OWEN MUSIC INC	1753433	05/30/2017	57.00	BROWN SCHOOL	1652826	0679	737X	SERVICE, REPAIR BRASS INSTRUMENTS **
MEL OWEN MUSIC INC	1753433	05/30/2017	38.00	BROWN SCHOOL	1652826	0679	737X	SERVICE, REPAIR BRASS INSTRUMENTS **
MEL OWEN MUSIC INC	1753433	05/30/2017	38.53	BROWN SCHOOL	1652826	0679	737X	SERVICE, REPAIR BRASS INSTRUMENTS **
MEL OWEN MUSIC INC	1753433	05/30/2017	19.00	BROWN SCHOOL	1652826	0679	737X	SERVICE, REPAIR BRASS INSTRUMENTS **
METHOD TEST PREP INC	1753300	05/26/2017	1,095.00	BROWN SCHOOL	1651170	0650		SOFTWARE **
4	FY	2017	1,322.53					
SEXTON TOM ASSOCIATES	1802616	06/13/2017	5,253.00	BROWN SCHOOL	1651987	0733		CHAIR, DESK COMBINATION 17 1/2", SCHOLAR CRAFT #SC3618FBCOBR, LAMINATE TOP COLORS: TEAK, GREY NEBULA, OAK & WALNUT, SHELL COLORS: NAVY, BURGUNDY, RED, BLACK, BLUEBERRY, PURPLE, BLUE, GREEN, LIGHT GREY & CHARCOAL**
4	FY	2018	5,253.00					
CARDINAL OFFICE PRODUCTS	1752810	05/23/2017	190.06	BUSINESS SERVICES	BS11187	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752810	05/23/2017	202.27	BUSINESS SERVICES	BS11187	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753092	05/25/2017	12.47	BUSINESS SERVICES	BS11187	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753092	05/25/2017	15.61	BUSINESS SERVICES	BS11187	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753092	05/25/2017	4.14	BUSINESS SERVICES	BS11187	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754606	06/08/2017	130.23	BUSINESS SERVICES	BS11083	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754606	06/08/2017	3.25	BUSINESS SERVICES	BS11083	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754606	06/08/2017	17.67	BUSINESS SERVICES	BS11083	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754606	06/08/2017	21.94	BUSINESS SERVICES	BS11083	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754606	06/08/2017	7.25	BUSINESS SERVICES	BS11083	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755082	06/12/2017	5.42	BUSINESS SERVICES	BS11083	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755082	06/12/2017	8.62	BUSINESS SERVICES	BS11083	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
4	FY	2017	618.93					
BLUEGRASS STATE GAMES	1752966	05/24/2017	450.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	744X	SERVICE, FEE **

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CARDINAL OFFICE PRODUCTS	1753180	05/25/2017	404.54	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753180	05/25/2017	273.71	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753180	05/25/2017	355.48	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ENVIRONMENTAL ENTERPRISES INC	1755044	06/12/2017	2,220.00	BUTLER TRADITIONAL HIGH SCHOOL	0453611	0450	916X	SERVICE, ENVIRONMENTAL RESPONSE **
UNIVERSITY OF LOUISVILLE	1753025	05/24/2017	650.00	BUTLER TRADITIONAL HIGH SCHOOL	0451022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	1753025	05/24/2017	650.00	BUTLER TRADITIONAL HIGH SCHOOL	0451022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
44	FY	2017	5,003.73					
ACCO BRANDS USA LLC	1802025	06/07/2017	108.54	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000004 NAP-LAM I. NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1801982	06/07/2017	113.74	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801982	06/07/2017	113.74	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802239	06/08/2017	39.62	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802242	06/08/2017	22.94	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802242	06/08/2017	10.21	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802242	06/08/2017	9.48	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802242	06/08/2017	42.12	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802243	06/08/2017	25.72	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802243	06/08/2017	14.16	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802243	06/08/2017	180.95	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802243	06/08/2017	10.72	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802243	06/08/2017	12.81	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802243	06/08/2017	45.01	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802243	06/08/2017	9.40	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802243	06/08/2017	97.80	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802243	06/08/2017	29.34	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802243	06/08/2017	19.56	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802243	06/08/2017	25.14	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802243	06/08/2017	40.40	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1801962	06/06/2017	4.95	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1801962	06/06/2017	31.57	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556
COMPLETE PRINTER SOURCE	1801962	06/06/2017	64.68	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1801966	06/06/2017	38.70	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	1801984	06/07/2017	9.00	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1801984	06/07/2017	12.90	BUTLER TRADITIONAL HIGH SCHOOL	0451059	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	1801984	06/07/2017	6.36	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1802019	06/07/2017	3.40	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1802019	06/07/2017	9.00	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1802019	06/07/2017	12.90	BUTLER TRADITIONAL HIGH SCHOOL	0451031	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	1802019	06/07/2017	67.50	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1802019	06/07/2017	4.75	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	1802019	06/07/2017	6.36	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1802019	06/07/2017	5.06	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1802019	06/07/2017	14.35	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556
COMPLETE PRINTER SOURCE	1802019	06/07/2017	14.70	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1802019	06/07/2017	10.29	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH, IPG VR #IPGRG3154
COMPLETE PRINTER SOURCE	1802022	06/07/2017	480.00	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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 #SAMI1853 SPECIFY COLOR **
DATA MANAGEMENT INC	1801208	05/30/2017	949.44	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
DATA MANAGEMENT INC	1801208	05/30/2017	0.00	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO	1801223	05/30/2017	51.55	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)

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DEMCO	1802241	06/08/2017	6.98	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1802241	06/08/2017	6.98	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1802241	06/08/2017	6.98	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1802241	06/08/2017	6.98	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1802241	06/08/2017	6.98	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1802241	06/08/2017	6.98	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1802241	06/08/2017	6.98	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1802241	06/08/2017	6.98	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1802241	06/08/2017	6.98	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
HILLYARD KENTUCKY	1801965	06/06/2017	71.68	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1801965	06/06/2017	24.78	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1802002	06/07/2017	3.30	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1802002	06/07/2017	20.10	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1802002	06/07/2017	25.96	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1802244	06/08/2017	40.20	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1801961	06/06/2017	28.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUI-MARK #41207 VR #57601
KURTZ BROS INC	1801985	06/07/2017	34.65	BUTLER TRADITIONAL HIGH SCHOOL	0451059	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	1801985	06/07/2017	85.00	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1802018	06/07/2017	17.34	BUTLER TRADITIONAL HIGH SCHOOL	0451031	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	1802018	06/07/2017	9.20	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4", TOPS #9711D VR #16046
NATIONAL ART & SCHOOL SUPPLIES	1801964	06/06/2017	31.08	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741

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NATIONAL ART & SCHOOL SUPPLIES	1801964	06/06/2017	14.74	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1801967	06/06/2017	41.75	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	1801967	06/06/2017	23.85	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1801967	06/06/2017	22.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1801967	06/06/2017	31.08	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1801967	06/06/2017	8.04	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1801995	06/07/2017	9.20	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1801995	06/07/2017	42.90	BUTLER TRADITIONAL HIGH SCHOOL	0451059	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	1801995	06/07/2017	6.70	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1802004	06/07/2017	22.11	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1802004	06/07/2017	3.44	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1802023	06/07/2017	300.00	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
OFFICE DEPOT INC	1801996	06/07/2017	5.98	BUTLER TRADITIONAL HIGH SCHOOL	0451059	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	1801996	06/07/2017	5.98	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1801996	06/07/2017	5.98	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1801996	06/07/2017	31.96	BUTLER TRADITIONAL HIGH SCHOOL	0451059	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	1802016	06/07/2017	5.98	BUTLER TRADITIONAL HIGH SCHOOL	0451031	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	1802016	06/07/2017	5.98	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1802016	06/07/2017	5.98	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1802016	06/07/2017	39.95	BUTLER TRADITIONAL HIGH SCHOOL	0451031	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	1802016	06/07/2017	39.95	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, GREEN, 250 SHEET/PK. NEENAH PAPER INC #49161 VR #477562

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OFFICE DEPOT INC	1802016	06/07/2017	39.95	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, YELLOW, 250 SHEETS/PK. NEENAH PAPER INC #49141 VR #240549
OFFICE DEPOT INC	1802016	06/07/2017	79.90	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
PYRAMID SCHOOL PRODUCTS	1801963	06/06/2017	13.86	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801963	06/06/2017	7.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801963	06/06/2017	104.72	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801963	06/06/2017	8.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801963	06/06/2017	119.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	1801963	06/06/2017	14.55	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3 1/2" LONG IN TUCK BOX, CRAYOLA #68-4112, VR #68-4112 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801968	06/06/2017	89.52	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801968	06/06/2017	24.25	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3 1/2" LONG IN TUCK BOX, CRAYOLA #68-4112, VR #68-4112 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801968	06/06/2017	20.88	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801968	06/06/2017	5.95	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	1801998	06/07/2017	21.16	BUTLER TRADITIONAL HIGH SCHOOL	0451059	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	1801998	06/07/2017	12.50	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802017	06/07/2017	6.60	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802017	06/07/2017	52.90	BUTLER TRADITIONAL HIGH SCHOOL	0451031	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	1802017	06/07/2017	54.50	BUTLER TRADITIONAL HIGH SCHOOL	0451031	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	1802021	06/07/2017	130.50	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
SCHOOL SPECIALTY	1801078	05/24/2017	1,337.50	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	TABLE, SCIENCE 60" L X 30" H X 24" W, NATIONAL PUBLIC SEATING #SLT2460
SCHOOL SPECIALTY	1801983	06/07/2017	4.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801983	06/07/2017	3.70	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1801983	06/07/2017	47.12	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	1801983	06/07/2017	41.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	1801997	06/07/2017	5.38	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB, PAPER, PADDED, JR SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027439 VR #027439
SCHOOL SPECIALTY	1801997	06/07/2017	5.98	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, LETTER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027430 VR #027430
SCHOOL SPECIALTY	1801997	06/07/2017	30.79	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON RAINBOW KRAFT #0063300 VR #027282
SCHOOL SPECIALTY	1801997	06/07/2017	33.40	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON RAINBOW KRAFT #0063200 VR #082289
SCHOOL SPECIALTY	1801997	06/07/2017	33.35	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON RAINBOW KRAFT #0063080 VR #027291
SCHOOL SPECIALTY	1801997	06/07/2017	1.47	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PREVENTA 05057 VR #076356
SCHOOL SPECIALTY	1801997	06/07/2017	3.76	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL FOR (PREVENTA #5057), PREVENTA #05058 VR #076357
SCHOOL SPECIALTY	1801997	06/07/2017	8.26	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1802001	06/07/2017	76.50	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. SCHOOL SMART #100069, VR #1277261
SCHOOL SPECIALTY	1802003	06/07/2017	70.27	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802020	06/07/2017	9.60	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1802020	06/07/2017	86.70	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1802020	06/07/2017	7.68	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	1802020	06/07/2017	2.69	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAD, LEGAL, 5" X 8", 16-LB, PAPER, PADDED, JR SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD
SCHOOL SPECIALTY	1802020	06/07/2017	5.98	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027439 VR #027439
SCHOOL SPECIALTY	1802020	06/07/2017	8.82	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	1802020	06/07/2017	9.40	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PREVENTA 05057 VR #076356
SCHOOL SPECIALTY	1802024	06/07/2017	40.19	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL FOR (PREVENTA #5057), PREVENTA #05058 VR #076357
SCHOOL SPECIALTY	1802024	06/07/2017	48.83	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802024	06/07/2017	11.81	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802709	06/15/2017	474.48	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	SUPPLIES, ARTS & CRAFTS **
VWR FUNDING INC	1802237	06/08/2017	858.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
VWR FUNDING INC	1802237	06/08/2017	497.81	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1802237	06/08/2017	119.92	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1802237	06/08/2017	171.27	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
44	FY	2018	8,762.92					
ADVENTURE PROMOTIONS LLC	1755867	06/21/2017	423.36	BYCK ELEMENTARY SCHOOL	2432170	0610	320BS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
BOOKSOURCE INC	1755869	06/21/2017	134.97	BYCK ELEMENTARY SCHOOL	2432170	0643	320BS	BOOK **
BOOKSOURCE INC	1755869	06/21/2017	84.54	BYCK ELEMENTARY SCHOOL	2432170	0643	320BS	BOOK **
BOOKSOURCE INC	1755869	06/21/2017	188.80	BYCK ELEMENTARY SCHOOL	2432170	0643	320BS	BOOK **
BOOKSOURCE INC	1755869	06/21/2017	163.40	BYCK ELEMENTARY SCHOOL	2432170	0643	320BS	BOOK **
BOOKSOURCE INC	1755869	06/21/2017	129.93	BYCK ELEMENTARY SCHOOL	2432170	0643	320BS	BOOK **
BOOKSOURCE INC	1755869	06/21/2017	467.72	BYCK ELEMENTARY SCHOOL	2432170	0643	320BS	BOOK **
BOOKSOURCE INC	1755869	06/21/2017	407.87	BYCK ELEMENTARY SCHOOL	2432170	0643	320BS	BOOK **
BOOKSOURCE INC	1755869	06/21/2017	453.02	BYCK ELEMENTARY SCHOOL	2432170	0643	320BS	BOOK **
CARDINAL OFFICE PRODUCTS	1753027	05/24/2017	609.75	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753027	05/24/2017	609.75	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753027	05/24/2017	609.75	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1753027	05/24/2017	472.15	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753105	05/25/2017	613.08	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753105	05/25/2017	711.36	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753105	05/25/2017	456.64	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753105	05/25/2017	456.64	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753105	05/25/2017	456.64	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755926	06/22/2017	8.55	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755926	06/22/2017	6.59	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755926	06/22/2017	61.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755926	06/22/2017	9.88	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755926	06/22/2017	14.08	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755926	06/22/2017	313.88	BYCK ELEMENTARY SCHOOL	2431118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755926	06/22/2017	63.83	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1755871	06/21/2017	78.40	BYCK ELEMENTARY SCHOOL	2432170	0643	320BS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1755870	06/21/2017	4.50	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1755870	06/21/2017	1.70	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1755870	06/21/2017	2.28	BYCK ELEMENTARY SCHOOL	2431118	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	1755870	06/21/2017	12.90	BYCK ELEMENTARY SCHOOL	2431118	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	1755870	06/21/2017	13.50	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1755870	06/21/2017	3.30	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1755870	06/21/2017	3.30	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1755870	06/21/2017	15.12	BYCK ELEMENTARY SCHOOL	2431118	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	1755870	06/21/2017	16.60	BYCK ELEMENTARY SCHOOL	2431118	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	1755870	06/21/2017	25.44	BYCK ELEMENTARY SCHOOL	2431118	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
COMPLETE PRINTER SOURCE	1755870	06/21/2017	10.16	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
COMPLETE PRINTER SOURCE	1755870	06/21/2017	9.40	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
COMPLETE PRINTER SOURCE	1755870	06/21/2017	104.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
COMPLETE PRINTER SOURCE	1755870	06/21/2017	11.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
COMPLETE PRINTER SOURCE	1755870	06/21/2017	10.58	BYCK ELEMENTARY SCHOOL	2431118	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)
COMPLETE PRINTER SOURCE	1755870	06/21/2017	26.40	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
COMPLETE PRINTER SOURCE	1755924	06/22/2017	9.45	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1755924	06/22/2017	3.40	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1755924	06/22/2017	1.14	BYCK ELEMENTARY SCHOOL	2431118	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	1755924	06/22/2017	27.45	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC
HEINEMANN	1755427	06/15/2017	136.53	BYCK ELEMENTARY SCHOOL	2432170	0644	320BS	BOOK **
HEINEMANN	1755427	06/15/2017	171.53	BYCK ELEMENTARY SCHOOL	2432170	0643	320BS	BOOK **
HEINEMANN	1755427	06/15/2017	3,080.00	BYCK ELEMENTARY SCHOOL	2432170	0643	320BS	BOOK **
HEINEMANN	1755427	06/15/2017	94.02	BYCK ELEMENTARY SCHOOL	2432170	0644	320BS	BOOK **
HEINEMANN	1755427	06/15/2017	28.03	BYCK ELEMENTARY SCHOOL	2432170	0643	320BS	BOOK **
HEINEMANN	1755427	06/15/2017	315.90	BYCK ELEMENTARY SCHOOL	2432170	0643	320BS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1755124	06/13/2017	90.40	BYCK ELEMENTARY SCHOOL	2431087	0610	900XF	PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720
HILLYARD KENTUCKY	1755124	06/13/2017	151.00	BYCK ELEMENTARY SCHOOL	2431087	0610	900XF	SCRAPER, 4" W/ERGONOMIC GRIP, HILLYARD UNGSH00C
HILLYARD KENTUCKY	1755124	06/13/2017	34.49	BYCK ELEMENTARY SCHOOL	2431087	0610	900XF	BRUSH, SWIVEL SCRUB 8", CS/12 HILLYARD CSM36531027
HILLYARD KENTUCKY	1755124	06/13/2017	6.27	BYCK ELEMENTARY SCHOOL	2431087	0610	900XF	HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1755866	06/21/2017	60.30	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
JCAPA	1755123	06/13/2017	100.00	BYCK ELEMENTARY SCHOOL	2431077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING	1755455	06/16/2017	409.15	BYCK ELEMENTARY SCHOOL	2432170	0610	320BS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1755455	06/16/2017	130.18	BYCK ELEMENTARY SCHOOL	2432170	0610	320BS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1755455	06/16/2017	130.18	BYCK ELEMENTARY SCHOOL	2432170	0610	320BS	TEACHING, AIDS & SUPPLIES **

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LAKESHORE LEARNING	1755857	06/21/2017	46.49	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LEAD YOUR SCHOOL	1753319	05/30/2017	6,900.00	BYCK ELEMENTARY SCHOOL	2432053	0322	460B	SERVICE, CONSULTANT **
MINDWARE	1755915	06/22/2017	39.95	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MINDWARE	1755915	06/22/2017	9.99	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1755859	06/21/2017	23.50	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1755859	06/21/2017	34.40	BYCK ELEMENTARY SCHOOL	2431118	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	1755859	06/21/2017	31.20	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1755859	06/21/2017	29.70	BYCK ELEMENTARY SCHOOL	2431118	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	1755859	06/21/2017	10.40	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1755877	06/21/2017	117.50	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1755877	06/21/2017	260.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1755877	06/21/2017	27.80	BYCK ELEMENTARY SCHOOL	2431118	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	1755877	06/21/2017	47.54	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1755877	06/21/2017	2.70	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1755877	06/21/2017	2.24	BYCK ELEMENTARY SCHOOL	2431118	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	1755877	06/21/2017	3.35	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1755877	06/21/2017	14.10	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1755877	06/21/2017	38.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560
NATIONAL ART & SCHOOL SUPPLIES	1755877	06/21/2017	34.40	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1755877	06/21/2017	6.68	BYCK ELEMENTARY SCHOOL	2431118	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	1755877	06/21/2017	1.18	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1755877	06/21/2017	2.76	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1755877	06/21/2017	2.76	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1755877	06/21/2017	38.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1755877	06/21/2017	34.40	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1755877	06/21/2017	1.12	BYCK ELEMENTARY SCHOOL	2431118	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	1755877	06/21/2017	2.49	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1755877	06/21/2017	1.84	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1755877	06/21/2017	0.92	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1755877	06/21/2017	9.81	BYCK ELEMENTARY SCHOOL	2431118	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	1755877	06/21/2017	19.80	BYCK ELEMENTARY SCHOOL	2431118	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	1755877	06/21/2017	26.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1755877	06/21/2017	21.80	BYCK ELEMENTARY SCHOOL	2431118	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	1755877	06/21/2017	10.36	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1755877	06/21/2017	20.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1755877	06/21/2017	1.08	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1755877	06/21/2017	52.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1755877	06/21/2017	3.36	BYCK ELEMENTARY SCHOOL	2431118	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	1755877	06/21/2017	7.47	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1755877	06/21/2017	7.05	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1755877	06/21/2017	36.78	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1755877	06/21/2017	2.49	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1755877	06/21/2017	0.92	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1755877	06/21/2017	0.92	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1755877	06/21/2017	0.92	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1755877	06/21/2017	1.08	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1755877	06/21/2017	1.72	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115

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NATIONAL ART & SCHOOL SUPPLIES	1755877	06/21/2017	5.36	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1755877	06/21/2017	154.40	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560
NATIONAL ART & SCHOOL SUPPLIES	1755877	06/21/2017	68.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1755923	06/22/2017	11.67	BYCK ELEMENTARY SCHOOL	2431118	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	1755923	06/22/2017	22.20	BYCK ELEMENTARY SCHOOL	2431077	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	1755923	06/22/2017	8.04	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
OFFICE DEPOT INC	1755922	06/22/2017	57.59	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1755922	06/22/2017	7.99	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, YELLOW, 250 SHEETS/PK. NEENAH PAPER INC #49141 VR #240549
OFFICE DEPOT INC	1755922	06/22/2017	7.99	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, GREEN, 250 SHEET/PK. NEENAH PAPER INC #49161 VR #477562
OFFICE DEPOT INC	1755922	06/22/2017	6.99	BYCK ELEMENTARY SCHOOL	2431118	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
PIONEER VALLEY EDUCATIONAL PRE	1755916	06/22/2017	350.00	BYCK ELEMENTARY SCHOOL	2431077	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1755916	06/22/2017	35.00	BYCK ELEMENTARY SCHOOL	2431077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1753721	06/01/2017	396.00	BYCK ELEMENTARY SCHOOL	2431118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1755850	06/21/2017	19.47	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755850	06/21/2017	10.47	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755850	06/21/2017	7.14	BYCK ELEMENTARY SCHOOL	2431118	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	1755850	06/21/2017	20.85	BYCK ELEMENTARY SCHOOL	2431118	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	1755850	06/21/2017	12.54	BYCK ELEMENTARY SCHOOL	2431118	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	1755865	06/21/2017	31.20	BYCK ELEMENTARY SCHOOL	2432170	0610	320BS	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755865	06/21/2017	5.19	BYCK ELEMENTARY SCHOOL	2432170	0610	320BS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1755865	06/21/2017	12.18	BYCK ELEMENTARY SCHOOL	2432170	0610	320BS	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	1755880	06/21/2017	82.50	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
PYRAMID SCHOOL PRODUCTS	1755880	06/21/2017	7.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755880	06/21/2017	0.66	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755880	06/21/2017	5.50	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755880	06/21/2017	2.38	BYCK ELEMENTARY SCHOOL	2431118	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	1755880	06/21/2017	6.45	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755880	06/21/2017	51.60	BYCK ELEMENTARY SCHOOL	2431118	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	1755880	06/21/2017	9.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT/RIGHT HANDS, HEAVY DUTY PLASTIC, RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545 VR #10545 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755880	06/21/2017	10.45	BYCK ELEMENTARY SCHOOL	2431118	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	1755880	06/21/2017	11.19	BYCK ELEMENTARY SCHOOL	2431118	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	1755880	06/21/2017	6.27	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755880	06/21/2017	4.42	BYCK ELEMENTARY SCHOOL	2431118	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	1755880	06/21/2017	23.80	BYCK ELEMENTARY SCHOOL	2431118	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	1755880	06/21/2017	69.60	BYCK ELEMENTARY SCHOOL	2431118	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	1755880	06/21/2017	0.66	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1755880	06/21/2017	4.76	BYCK ELEMENTARY SCHOOL	2431118	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	1755880	06/21/2017	0.74	BYCK ELEMENTARY SCHOOL	2431118	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	1755880	06/21/2017	25.96	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755880	06/21/2017	1.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755880	06/21/2017	2.75	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755880	06/21/2017	4.95	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755880	06/21/2017	25.96	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755880	06/21/2017	5.19	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755880	06/21/2017	1.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755880	06/21/2017	4.20	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755880	06/21/2017	15.48	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755880	06/21/2017	6.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755880	06/21/2017	7.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755880	06/21/2017	9.52	BYCK ELEMENTARY SCHOOL	2431118	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	1755925	06/22/2017	0.68	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755925	06/22/2017	0.68	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755925	06/22/2017	15.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755925	06/22/2017	21.80	BYCK ELEMENTARY SCHOOL	2431118	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	1755925	06/22/2017	11.15	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755925	06/22/2017	15.57	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755925	06/22/2017	10.78	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755925	06/22/2017	0.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
REALLY GOOD STUFF INC	1755781	06/20/2017	337.68	BYCK ELEMENTARY SCHOOL	2432170	0610	320BS	AIDS, MISCELLANEOUS TEACHING **

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REALLY GOOD STUFF INC	1755781	06/20/2017	174.93	BYCK ELEMENTARY SCHOOL	2432170	0610	320BS	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1755781	06/20/2017	61.13	BYCK ELEMENTARY SCHOOL	2432170	0610	320BS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RESOURCES FOR READING	1755872	06/21/2017	239.20	BYCK ELEMENTARY SCHOOL	2432170	0610	320BS	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1755872	06/21/2017	209.93	BYCK ELEMENTARY SCHOOL	2432170	0610	320BS	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1755872	06/21/2017	282.25	BYCK ELEMENTARY SCHOOL	2432170	0610	320BS	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1755413	06/15/2017	19.81	BYCK ELEMENTARY SCHOOL	2432170	0610	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755413	06/15/2017	30.08	BYCK ELEMENTARY SCHOOL	2432170	0610	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755413	06/15/2017	16.02	BYCK ELEMENTARY SCHOOL	2432170	0610	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755413	06/15/2017	85.44	BYCK ELEMENTARY SCHOOL	2432170	0610	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755413	06/15/2017	72.35	BYCK ELEMENTARY SCHOOL	2432170	0610	320BS	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	1755413	06/15/2017	72.35	BYCK ELEMENTARY SCHOOL	2432170	0610	320BS	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	1755861	06/21/2017	8.55	BYCK ELEMENTARY SCHOOL	2431118	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	1755861	06/21/2017	6.75	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK (20 EA WHITE; 15 EA BLACK, FEST. GREEN, SCARLET, YELLOW; 10 EA ORANGE, ROYAL BLUE; 5 EA PINK, SKY BLUE, VIOLET, BROWN.) TRU-RAY #6587, VR #1439766
SCHOOL SPECIALTY	1755861	06/21/2017	4.35	BYCK ELEMENTARY SCHOOL	2431118	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	1755861	06/21/2017	5.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED (BLACK, BLUE, BROWN, HOLIDAY GREEN, ORANGE, PINK, SCARLET, VIOLET, WHITE, & YELLOW) 50/PK SUNWORKS #6507 VR #201205
SCHOOL SPECIALTY	1755864	06/21/2017	20.50	BYCK ELEMENTARY SCHOOL	2431118	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	1755864	06/21/2017	1.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1755864	06/21/2017	8.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1755864	06/21/2017	14.47	BYCK ELEMENTARY SCHOOL	2431118	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1755864	06/21/2017	4.76	BYCK ELEMENTARY SCHOOL	2431118	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	1755864	06/21/2017	4.20	BYCK ELEMENTARY SCHOOL	2431118	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	1755864	06/21/2017	2.80	BYCK ELEMENTARY SCHOOL	2431118	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	1755864	06/21/2017	8.20	BYCK ELEMENTARY SCHOOL	2431118	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	1755864	06/21/2017	14.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1755864	06/21/2017	0.74	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1755864	06/21/2017	8.30	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1755864	06/21/2017	14.00	BYCK ELEMENTARY SCHOOL	2431118	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	1755864	06/21/2017	16.20	BYCK ELEMENTARY SCHOOL	2431118	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	1755864	06/21/2017	41.48	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1755864	06/21/2017	82.50	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1755864	06/21/2017	5.70	BYCK ELEMENTARY SCHOOL	2431118	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	1755864	06/21/2017	2.70	BYCK ELEMENTARY SCHOOL	2431118	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	1755864	06/21/2017	1.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1755864	06/21/2017	7.92	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1755911	06/22/2017	144.78	BYCK ELEMENTARY SCHOOL	2431987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE, W/LEGS, 18". CLASSROOM SELECT/AIS #208, VR#1357323, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, *BEIGE (*16" OR LOWER ONLY) (SPECIFY COLOR)**
SCHOOL SPECIALTY	1755911	06/22/2017	144.78	BYCK ELEMENTARY SCHOOL	2431987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE, W/LEGS, 18". CLASSROOM SELECT/AIS #208, VR#1357323, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, *BEIGE (*16" OR LOWER ONLY) (SPECIFY COLOR)**
SCHOOL SPECIALTY	1755911	06/22/2017	144.78	BYCK ELEMENTARY SCHOOL	2431987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE, W/LEGS, 18". CLASSROOM SELECT/AIS #208, VR#1357323, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, *BEIGE (*16" OR LOWER ONLY) (SPECIFY COLOR)**
SCHOOL SPECIALTY	1755911	06/22/2017	144.78	BYCK ELEMENTARY SCHOOL	2431987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE, W/LEGS, 18". CLASSROOM SELECT/AIS #208, VR#1357323, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, *BEIGE (*16" OR LOWER ONLY) (SPECIFY COLOR)**
SCHOOL SPECIALTY	1755911	06/22/2017	144.78	BYCK ELEMENTARY SCHOOL	2431987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE, W/LEGS, 18". CLASSROOM SELECT/AIS #208, VR#1357323, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, *BEIGE (*16" OR LOWER ONLY) (SPECIFY COLOR)**
SCHOOL SPECIALTY	1755912	06/22/2017	2,537.77	BYCK ELEMENTARY SCHOOL	2431987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1755921	06/22/2017	27.70	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	14.12	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	38.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	15.82	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	8.40	BYCK ELEMENTARY SCHOOL	2431118	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	1755921	06/22/2017	8.40	BYCK ELEMENTARY SCHOOL	2431118	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	1755921	06/22/2017	7.92	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX SCHOOL SMART VR #085021
SCHOOL SPECIALTY	1755921	06/22/2017	11.02	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	6.75	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1755921	06/22/2017	39.59	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1755921	06/22/2017	19.76	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	5.98	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, LETTER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027430 VR #027430
SCHOOL SPECIALTY	1755921	06/22/2017	15.57	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	28.64	BYCK ELEMENTARY SCHOOL	2431077	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	34.71	BYCK ELEMENTARY SCHOOL	2431077	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	49.06	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	54.21	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	39.96	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	11.94	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	47.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	61.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	42.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	41.38	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	1.48	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1755921	06/22/2017	4.46	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	42.72	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	58.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	58.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	15.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	8.51	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	26.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	5.54	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	3.23	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	37.20	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	27.85	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	3.52	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	25.86	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	9.23	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	13.79	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	63.95	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	55.20	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755921	06/22/2017	487.46	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
39	FY	2017	30,756.83					
CARMICHAELS BOOKSTORE LLC	1801106	05/25/2017	558.25	BYCK ELEMENTARY SCHOOL	2432170	0641	460B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
HEINEMANN	1801096	05/25/2017	2,581.20	BYCK ELEMENTARY SCHOOL	2432170	0641	460B	BOOK **
HEINEMANN	1801096	05/25/2017	29.00	BYCK ELEMENTARY SCHOOL	2432170	0641	460B	BOOK **
HEINEMANN	1801096	05/25/2017	29.00	BYCK ELEMENTARY SCHOOL	2432170	0641	460B	BOOK **
HEINEMANN	1801096	05/25/2017	237.53	BYCK ELEMENTARY SCHOOL	2432170	0641	460B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1801108	05/25/2017	53.90	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1801107	05/25/2017	290.00	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801107	05/25/2017	1,187.70	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801107	05/25/2017	791.80	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
39	FY	2018	5,758.38					
HOUGHTON MIFFLIN HARCOURT SCF	1753723	06/01/2017	590.75	CAMP TAYLOR ELEMENTARY	0042170	0643	310B	AIDS, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	1753723	06/01/2017	67.15	CAMP TAYLOR ELEMENTARY	0042170	0643	310B	AIDS, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	1753723	06/01/2017	590.75	CAMP TAYLOR ELEMENTARY	0042170	0643	310B	AIDS, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	1753723	06/01/2017	590.75	CAMP TAYLOR ELEMENTARY	0042170	0643	310B	AIDS, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	1753723	06/01/2017	67.15	CAMP TAYLOR ELEMENTARY	0042170	0643	310B	AIDS, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	1753723	06/01/2017	212.50	CAMP TAYLOR ELEMENTARY	0042170	0643	310B	AIDS, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	1753723	06/01/2017	67.15	CAMP TAYLOR ELEMENTARY	0042170	0643	310B	AIDS, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	1753723	06/01/2017	212.50	CAMP TAYLOR ELEMENTARY	0042170	0643	310B	AIDS, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	1753723	06/01/2017	67.15	CAMP TAYLOR ELEMENTARY	0042170	0643	310B	AIDS, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	1753723	06/01/2017	212.50	CAMP TAYLOR ELEMENTARY	0042170	0643	310B	AIDS, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	1753723	06/01/2017	67.15	CAMP TAYLOR ELEMENTARY	0042170	0643	310B	AIDS, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	1753723	06/01/2017	150.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310B	AIDS, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	1753723	06/01/2017	800.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310B	AIDS, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	1753723	06/01/2017	171.59	CAMP TAYLOR ELEMENTARY	0042170	0643	310B	SHIPPING
STUDIES WEEKLY	1754830	06/08/2017	688.50	CAMP TAYLOR ELEMENTARY	0042170	0642	310B	SUBSCRIPTION, MAGAZINE **
11	FY	2017	4,555.59					
AMSTERDAM PRINTING AND LITHO C	1801031	05/23/2017	437.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
AMSTERDAM PRINTING AND LITHO C	1801031	05/23/2017	63.85	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SHIPPING
AMSTERDAM PRINTING AND LITHO C	1801031	05/23/2017	19.95	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SET UP FEE
COMPLETE PRINTER SOURCE	1801032	05/23/2017	15.12	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1801032	05/23/2017	12.00	CAMP TAYLOR ELEMENTARY	0041118	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	1801032	05/23/2017	3.14	CAMP TAYLOR ELEMENTARY	0041118	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 **
HILLYARD KENTUCKY	1802245	06/08/2017	536.00	CAMP TAYLOR ELEMENTARY	0041087	0610	900XF	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
KURTZ BROS INC	1801033	05/23/2017	27.56	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM, AMERICAN PAPER #818W VR #35024
NATIONAL ART & SCHOOL SUPPLIES	1801034	05/23/2017	122.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801034	05/23/2017	8.50	CAMP TAYLOR ELEMENTARY	0041118	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1801034	05/23/2017	3.96	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051
OFFICE DEPOT INC	1801226	05/30/2017	13.93	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK, 12/PK, NAVNEET EDUCATION LIMITED #MB-OP5798 VR #765798
OFFICE DEPOT INC	1801226	05/30/2017	14.95	CAMP TAYLOR ELEMENTARY	0041118	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	1801226	05/30/2017	14.95	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
SCHOOL SPECIALTY	1801035	05/23/2017	13.26	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1801035	05/23/2017	39.72	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MAT, ART PRE-CUT WHITE 6 PLY MEDIUM WEIGHT NO BACKS 50/BOX MAT SIZE 16" X 22" STUART #MO-16C VR #408482
SCHOOL SPECIALTY	1801035	05/23/2017	17.04	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	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	1801258	05/30/2017	305.18	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801258	05/30/2017	343.03	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802420	06/12/2017	22.50	CAMP TAYLOR ELEMENTARY	0042170	0643	310C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802420	06/12/2017	20.65	CAMP TAYLOR ELEMENTARY	0042170	0643	310C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802420	06/12/2017	38.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802420	06/12/2017	9.23	CAMP TAYLOR ELEMENTARY	0042170	0643	310C	TEACHING, AIDS & SUPPLIES **
II	FY	2018	2,102.52					
CARMICHAELS BOOKSTORE LLC	1753948	06/05/2017	672.00	CANE RUN ELEMENTARY	0052053	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1753691	06/01/2017	14.88	CANE RUN ELEMENTARY	0051118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE. BOSTITCH #B310HDS VR #BOSB310HDS
COMPLETE PRINTER SOURCE	1753691	06/01/2017	11.76	CANE RUN ELEMENTARY	0051118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1753691	06/01/2017	29.05	CANE RUN ELEMENTARY	0051118	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	1753691	06/01/2017	18.84	CANE RUN ELEMENTARY	0051118	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	1753691	06/01/2017	96.00	CANE RUN ELEMENTARY	0051118	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	1753691	06/01/2017	3.50	CANE RUN ELEMENTARY	0051118	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 **
JCAPA	1753621	06/01/2017	100.00	CANE RUN ELEMENTARY	0051053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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KURTZ BROS INC	1753697	06/01/2017	60.20	CANE RUN ELEMENTARY	0051118	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	1753697	06/01/2017	47.70	CANE RUN ELEMENTARY	0051118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
NATIONAL ART & SCHOOL SUPPLIES	1753688	06/01/2017	11.92	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166
NATIONAL ART & SCHOOL SUPPLIES	1753688	06/01/2017	36.00	CANE RUN ELEMENTARY	0051118	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	1753688	06/01/2017	17.04	CANE RUN ELEMENTARY	0051118	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	1753688	06/01/2017	8.58	CANE RUN ELEMENTARY	0051118	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	1753688	06/01/2017	32.70	CANE RUN ELEMENTARY	0051118	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	1753688	06/01/2017	3.34	CANE RUN ELEMENTARY	0051118	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	1753688	06/01/2017	23.34	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11
POMEROY IT SOLUTIONS	1753686	06/01/2017	1,896.00	CANE RUN ELEMENTARY	0051013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1753694	06/01/2017	1.36	CANE RUN ELEMENTARY	0051118	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	1753694	06/01/2017	188.46	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	1753694	06/01/2017	314.76	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753694	06/01/2017	16.90	CANE RUN ELEMENTARY	0051118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753694	06/01/2017	10.38	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753694	06/01/2017	4.06	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753694	06/01/2017	4.06	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLUE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81203 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1753694	06/01/2017	4.06	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP RED NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81207 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753694	06/01/2017	4.06	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP GREEN NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81204 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753694	06/01/2017	4.06	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP PURPLE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81206 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753694	06/01/2017	17.44	CANE RUN ELEMENTARY	0051118	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	1753694	06/01/2017	25.96	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) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1753694	06/01/2017	45.00	CANE RUN ELEMENTARY	0051118	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	1753694	06/01/2017	15.56	CANE RUN ELEMENTARY	0051118	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	1753694	06/01/2017	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 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753694	06/01/2017	8.40	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753694	06/01/2017	35.70	CANE RUN ELEMENTARY	0051118	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	1753694	06/01/2017	8.97	CANE RUN ELEMENTARY	0051118	0610	900XF	FRAME, HANGING FILE FRAME FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. LEONARD #950 VR #950 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753694	06/01/2017	4.54	CANE RUN ELEMENTARY	0051118	0610	900XF	CRAYON, DRY ERASE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #98-5200 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753694	06/01/2017	4.50	CANE RUN ELEMENTARY	0051118	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	1753698	06/01/2017	87.00	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)
17	FY	2017	4,101.62					
KENTUCKY SCHOOL SERVICE	1802430	06/12/2017	2.79	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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KENTUCKY SCHOOL SERVICE	1802430	06/12/2017	3.19	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802430	06/12/2017	15.19	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802430	06/12/2017	5.99	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802430	06/12/2017	1.99	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802430	06/12/2017	23.27	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1802032	06/07/2017	3.89	CANE RUN ELEMENTARY	0051118	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	1802032	06/07/2017	36.78	CANE RUN ELEMENTARY	0051118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1802032	06/07/2017	12.75	CANE RUN ELEMENTARY	0051118	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	1802032	06/07/2017	17.04	CANE RUN ELEMENTARY	0051118	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	1802032	06/07/2017	10.90	CANE RUN ELEMENTARY	0051118	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	1802032	06/07/2017	3.60	CANE RUN ELEMENTARY	0051118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1802032	06/07/2017	2.49	CANE RUN ELEMENTARY	0051118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
OFFICE DEPOT INC	1802426	06/12/2017	29.95	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1802557	06/13/2017	53.19	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1802033	06/07/2017	1.60	CANE RUN ELEMENTARY	0051118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802033	06/07/2017	13.00	CANE RUN ELEMENTARY	0051118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802033	06/07/2017	6.25	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802033	06/07/2017	4.42	CANE RUN ELEMENTARY	0051118	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	1802033	06/07/2017	81.51	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	1802033	06/07/2017	6.49	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802033	06/07/2017	2.70	CANE RUN ELEMENTARY	0051118	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	1802033	06/07/2017	0.90	CANE RUN ELEMENTARY	0051118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN 2 1/4" X 3 3/8" 100/BX LEONARD #93525 VR #93525 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1802033	06/07/2017	0.90	CANE RUN ELEMENTARY	0051118	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	1802033	06/07/2017	0.99	CANE RUN ELEMENTARY	0051118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802033	06/07/2017	0.99	CANE RUN ELEMENTARY	0051118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802033	06/07/2017	5.04	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802033	06/07/2017	20.94	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	1802033	06/07/2017	10.38	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802033	06/07/2017	25.20	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802033	06/07/2017	45.24	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	1802033	06/07/2017	10.90	CANE RUN ELEMENTARY	0051118	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)
RESOURCES FOR READING	1802425	06/12/2017	51.90	CANE RUN ELEMENTARY	0051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1802425	06/12/2017	10.00	CANE RUN ELEMENTARY	0051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1802031	06/07/2017	32.80	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	1802031	06/07/2017	25.75	CANE RUN ELEMENTARY	0051118	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	1802031	06/07/2017	6.75	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1802031	06/07/2017	1.82	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1802031	06/07/2017	3.64	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1802031	06/07/2017	4.55	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1802031	06/07/2017	1.82	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE #37266 VR #006084
SCHOOL SPECIALTY	1802031	06/07/2017	2.70	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405
SCHOOL SPECIALTY	1802031	06/07/2017	3.64	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1802031	06/07/2017	0.91	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1802031	06/07/2017	13.26	CANE RUN ELEMENTARY	0051118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1802031	06/07/2017	21.12	CANE RUN ELEMENTARY	0051118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1802031	06/07/2017	53.88	CANE RUN ELEMENTARY	0051118	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	1802031	06/07/2017	46.38	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1802031	06/07/2017	26.00	CANE RUN ELEMENTARY	0051118	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	1802031	06/07/2017	23.80	CANE RUN ELEMENTARY	0051118	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	1802031	06/07/2017	7.16	CANE RUN ELEMENTARY	0051118	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	1802031	06/07/2017	14.00	CANE RUN ELEMENTARY	0051118	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	1802031	06/07/2017	17.34	CANE RUN ELEMENTARY	0051118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1802031	06/07/2017	1.01	CANE RUN ELEMENTARY	0051118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK,BEIGE, OR GRAY FINISH SCHOOL SMART #A2729, VR #081904
SCHOOL SPECIALTY	1802031	06/07/2017	16.20	CANE RUN ELEMENTARY	0051118	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	1802031	06/07/2017	3.88	CANE RUN ELEMENTARY	0051118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1802031	06/07/2017	2.00	CANE RUN ELEMENTARY	0051118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1802031	06/07/2017	0.90	CANE RUN ELEMENTARY	0051118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1802031	06/07/2017	0.68	CANE RUN ELEMENTARY	0051118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1802031	06/07/2017	7.74	CANE RUN ELEMENTARY	0051118	0610	900XF	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1802436	06/12/2017	45.00	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802436	06/12/2017	16.43	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802436	06/12/2017	19.76	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802556	06/13/2017	22.50	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802556	06/13/2017	15.00	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1802556	06/13/2017	3.29	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES **
17	FY	2018	984.07					
CANA KIT CORPORATION	1754398	06/07/2017	2,548.50	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CCI LEARNING SOLUTIONS INC	1753170	05/25/2017	176.00	CAREER & TECH ED SYSTEM WIDE	9351147	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
CCI LEARNING SOLUTIONS INC	1753170	05/25/2017	176.00	CAREER & TECH ED SYSTEM WIDE	9351147	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
CCI LEARNING SOLUTIONS INC	1753170	05/25/2017	62.84	CAREER & TECH ED SYSTEM WIDE	9351147	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
D P ASSOCIATES DIVISION	1754277	06/06/2017	5,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	WARRANTY, EXTENDED MAINTENANCE (TECHNOLOGY HARDWARE AND NETWORK ONLY) **
JEFFERSON COMMUNITY COLLEGE S	1753513	05/31/2017	700.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST **
JEFFERSON COMMUNITY COLLEGE S	1753516	05/31/2017	550.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST **
JEFFERSON COMMUNITY COLLEGE S	1753516	05/31/2017	30.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST **
JEFFERSON COMMUNITY COLLEGE S	1754175	06/06/2017	50.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST **
JEFFERSON COMMUNITY COLLEGE S	1754175	06/06/2017	110.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST **
MILLER TRANSPORTATION	1753175	05/25/2017	170.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	900XS	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1755278	06/14/2017	615.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	900XS	SERVICE, FIELD TRIP BUS (7239) **
NATIONAL AUTOMOTIVE TECHNICIA	1755033	06/12/2017	750.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PARALLAX INC	1754670	06/08/2017	2,847.84	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PARALLAX INC	1754670	06/08/2017	3,320.16	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PARALLAX INC	1754670	06/08/2017	1,414.56	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PARALLAX INC	1754670	06/08/2017	2,123.28	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PARALLAX INC	1754670	06/08/2017	171.70	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SKILLSUSA KENTUCKY ASSOCIATION	1755049	06/12/2017	325.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
11	FY	2017	21,140.88					
CREATIVE IMAGE TECHNOLOGIES	1753421	05/30/2017	44.22	CARITAS PEACE ACADEMY	7841170	0739	103XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1753421	05/30/2017	31.90	CARITAS PEACE ACADEMY	7841170	0739	103XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1753421	05/30/2017	59.40	CARITAS PEACE ACADEMY	7841170	0739	103XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1753421	05/30/2017	37.30	CARITAS PEACE ACADEMY	7841170	0739	103XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1753421	05/30/2017	64.00	CARITAS PEACE ACADEMY	7841170	0739	103XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1753421	05/30/2017	455.00	CARITAS PEACE ACADEMY	7841170	0739	103XA	SERVICE, COST INCLUDING LABOR ACCESSORIES AND ADDITIONAL HARDWARE/RACEWAYS (PER UNIT) TO RELOCATE EXISTING PROJECTION SYSTEM CREATIVE IMAGE TECHNOLOGIES VR# 13

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	1753421	05/30/2017	830.00	CARITAS PEACE ACADEMY	7841170	0739	103XA	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 6
CREATIVE IMAGE TECHNOLOGIES 1	1753421 FY	05/30/2017 2017	115.15 1,638.07	CARITAS PEACE ACADEMY	7841198	0739	103X	SERVICE, INSTALLATION (KPC 2010) (1020) **
ACCO BRANDS USA LLC	1753716	06/01/2017	367.44	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000024 NAP-LAM I. NO SUBSTITUTE.
ARROW ELECTRIC CO INC	1753825	06/02/2017	105.00	CARRITHERS MIDDLE SCHOOL	1671087	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) HUBBLE VR#5362BL ** (AS SPECIFIED BY BID 7215)
CARDINAL OFFICE PRODUCTS	1753827	06/02/2017	99.98	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753827	06/02/2017	127.42	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753827	06/02/2017	180.15	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1753093	05/25/2017	783.51	CARRITHERS MIDDLE SCHOOL	1672170	0643	310C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753093	05/25/2017	391.51	CARRITHERS MIDDLE SCHOOL	1672170	0643	310C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1753166	05/25/2017	162.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
FOLLETT SCHOOL SOLUTIONS	1753095	05/25/2017	2,995.20	CARRITHERS MIDDLE SCHOOL	1672170	0644	160C	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FREY SCIENTIFIC	1753164	05/25/2017	676.00	CARRITHERS MIDDLE SCHOOL	1672170	0643	160C	BOOK **
FREY SCIENTIFIC	1753164	05/25/2017	676.00	CARRITHERS MIDDLE SCHOOL	1672170	0643	160C	BOOK **
FREY SCIENTIFIC	1753164	05/25/2017	81.12	CARRITHERS MIDDLE SCHOOL	1672170	0643	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HF GROUP	1753833	06/02/2017	671.25	CARRITHERS MIDDLE SCHOOL	1671118	0649	900XF	SERVICE, RE-BINDING TEXTBOOKS
HF GROUP	1753833	06/02/2017	20.14	CARRITHERS MIDDLE SCHOOL	1671118	0649	900XF	SERVICE, RE-BINDING TEXTBOOKS
HILLYARD KENTUCKY	1753098	05/25/2017	1.48	CARRITHERS MIDDLE SCHOOL	1671987	0610	900XA	GLOVES, LARGE 100% LATEX FREE NITRILE REUSABLE ONE-PAIR TRADEX #NTL650/HDG
HILLYARD KENTUCKY	1753098	05/25/2017	42.90	CARRITHERS MIDDLE SCHOOL	1671987	0610	900XA	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1753098	05/25/2017	39.60	CARRITHERS MIDDLE SCHOOL	1671987	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
JCAPA	1753636	06/01/2017	200.00	CARRITHERS MIDDLE SCHOOL	1671053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY WRITING PROJECT	1753951	06/05/2017	300.00	CARRITHERS MIDDLE SCHOOL	1671053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1753096	05/25/2017	34.65	CARRITHERS MIDDLE SCHOOL	1671118	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	1753720	06/01/2017	72.52	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741

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POPCO SALES & SERVICE	1753835	06/02/2017	30.00	CARRITHERS MIDDLE SCHOOL	1671077	0439	900XF	SERVICE, FEE **
POPCO SALES & SERVICE	1753835	06/02/2017	28.50	CARRITHERS MIDDLE SCHOOL	1671077	0439	900XF	SERVICE, FEE **
POPCO SALES & SERVICE	1753835	06/02/2017	28.50	CARRITHERS MIDDLE SCHOOL	1671077	0439	900XF	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1753097	05/25/2017	89.25	CARRITHERS MIDDLE SCHOOL	1671118	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	1753097	05/25/2017	20.94	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753097	05/25/2017	7.20	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753097	05/25/2017	12.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF)
SCHOOL NURSE SUPPLY	1754519	06/07/2017	100.71	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1754519	06/07/2017	10.71	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1754519	06/07/2017	3.50	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1753163	05/25/2017	18.74	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753163	05/25/2017	18.87	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753163	05/25/2017	13.16	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753163	05/25/2017	63.95	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754090	06/05/2017	38.50	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1753651	06/01/2017	235.00	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1753651	06/01/2017	55.00	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
19	FY	2017	8,802.40					
KENWAY DISTRIBUTORS	1753099	05/25/2017	29.00	CARTER TRADITIONAL ELEMENTARY	6801087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
MUSIC K-8 MARKETPLACE	1753725	06/01/2017	14.95	CARTER TRADITIONAL ELEMENTARY	6801059	0645	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MUSIC K-8 MARKETPLACE	1753725	06/01/2017	19.95	CARTER TRADITIONAL ELEMENTARY	6801059	0645	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MUSIC K-8 MARKETPLACE	1753725	06/01/2017	7.95	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAM ASH MUSIC COMPANY	1753724	06/01/2017	450.00	CARTER TRADITIONAL ELEMENTARY	6801077	0739	900XF	CLARINET, SOPRANO B FLAT BOEHM SYSTEM COMPOSITION BODY SILVER PLATED KEYS W/CASE AND USUAL ACCESSORIES RS BERKELEY. SELMER VR #711
SCHOOL SPECIALTY	1754040	06/05/2017	142.42	CARTER TRADITIONAL ELEMENTARY	6801118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
SHIRTS & MUCH MORE LLC	1753871	06/02/2017	102.70	CARTER TRADITIONAL ELEMENTARY	6801077	0893	900XF	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1753871	06/02/2017	102.70	CARTER TRADITIONAL ELEMENTARY	6801077	0893	900XF	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1753871	06/02/2017	102.70	CARTER TRADITIONAL ELEMENTARY	6801077	0893	900XF	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1753871	06/02/2017	102.70	CARTER TRADITIONAL ELEMENTARY	6801077	0893	900XF	SHIRT, TEE **

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SHIRTS & MUCH MORE LLC	1753871	06/02/2017	15.00	CARTER TRADITIONAL ELEMENTARY	6801077	0893	900XF	SHIRT, TEE **
TROXELL COMMUNICATIONS INC	1753548	05/31/2017	49.40	CARTER TRADITIONAL ELEMENTARY	6801077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON. CONSUMER GRADE. (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1753548	05/31/2017	35.70	CARTER TRADITIONAL ELEMENTARY	6801077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON. CONSUMER GRADE. (BID DISCOUNT IS 36.00% OFF LIST) **
VINCENNES ELECTRONICS INC	1752990	05/24/2017	68.60	CARTER TRADITIONAL ELEMENTARY	6801077	0739	900XF	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. VEI COMMUNICATIONS #JCPSPICK UP/DELIVERY
VINCENNES ELECTRONICS INC	1752990	05/24/2017	14.00	CARTER TRADITIONAL ELEMENTARY	6801077	0739	900XF	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. VEI COMMUNICATIONS #JCPSPICK UP/DELIVERY
VINCENNES ELECTRONICS INC	1752990	05/24/2017	45.00	CARTER TRADITIONAL ELEMENTARY	6801077	0439	900XF	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. VEI COMMUNICATIONS #JCPSPICK UP/DELIVERY
43	FY	2017	1,302.77					
BOUND TO STAY BOUND BOOKS INC	1802745	06/16/2017	4,000.00	CARTER TRADITIONAL ELEMENTARY	6801059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
CARMICHAELS BOOKSTORE LLC	1801209	05/30/2017	699.85	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1800917	05/22/2017	9.54	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1800917	05/22/2017	6.00	CARTER TRADITIONAL ELEMENTARY	6801118	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	1800917	05/22/2017	10.29	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1801110	05/25/2017	17.64	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1801110	05/25/2017	6.36	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1801110	05/25/2017	12.90	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801110	05/25/2017	6.86	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH, IPG VR #IPGRG3154
COMPLETE PRINTER SOURCE	1801110	05/25/2017	12.45	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801110	05/25/2017	15.70	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801110	05/25/2017	1.05	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC, 12/PK SPARCO #01490 VR #SPR01490

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COMPLETE PRINTER SOURCE	1801869	06/06/2017	13.68	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	RULER, METRIC/INCH (30CM. 12") HARDWOOD, GLOSS FINISH, METRIC ON ONE SIDE - INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS, RIGID, BEVELED W/METAL EDGE AND BINDER HOLES ACME #10702 VR #ACM10702
COMPLETE PRINTER SOURCE	1801869	06/06/2017	3.18	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PEN, BALLPOINT FINE POINT RED RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	1801869	06/06/2017	9.54	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1801869	06/06/2017	5.88	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1801869	06/06/2017	21.60	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1801869	06/06/2017	8.16	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1801869	06/06/2017	67.50	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1801869	06/06/2017	10.29	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH, IPG VR #IPGRG3154
COMPLETE PRINTER SOURCE	1801926	06/06/2017	25.65	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801926	06/06/2017	307.80	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	1801926	06/06/2017	6.12	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1801926	06/06/2017	27.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
HILLYARD KENTUCKY	1801928	06/06/2017	160.80	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801871	06/06/2017	10.36	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801871	06/06/2017	11.16	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801871	06/06/2017	11.16	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801871	06/06/2017	10.39	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801871	06/06/2017	2.71	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801871	06/06/2017	2.71	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801871	06/06/2017	2.71	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801871	06/06/2017	2.71	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801871	06/06/2017	2.71	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801871	06/06/2017	23.99	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801871	06/06/2017	13.59	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1801020	05/23/2017	14.16	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1801020	05/23/2017	33.60	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455

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KURTZ BROS INC	1801020	05/23/2017	25.44	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801020	05/23/2017	5.20	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUI-MARK #41207 VR #57601
KURTZ BROS INC	1801020	05/23/2017	9.92	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN, AMERICAN PAPER #00073 VR #57529
KURTZ BROS INC	1801898	06/06/2017	23.12	CARTER TRADITIONAL ELEMENTARY	6801077	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	1801898	06/06/2017	27.72	CARTER TRADITIONAL ELEMENTARY	6801077	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	1801898	06/06/2017	61.60	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128
KURTZ BROS INC	1801898	06/06/2017	29.60	CARTER TRADITIONAL ELEMENTARY	6801077	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	1801898	06/06/2017	29.60	CARTER TRADITIONAL ELEMENTARY	6801077	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	1801898	06/06/2017	29.60	CARTER TRADITIONAL ELEMENTARY	6801077	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	1801898	06/06/2017	7.32	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1801898	06/06/2017	2.50	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801898	06/06/2017	18.29	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1801927	06/06/2017	168.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455
NATIONAL ART & SCHOOL SUPPLIES	1801019	05/23/2017	20.72	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1801019	05/23/2017	9.54	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A

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NATIONAL ART & SCHOOL SUPPLIES	1801019	05/23/2017	10.90	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801019	05/23/2017	5.40	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801019	05/23/2017	7.40	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801109	05/25/2017	5.96	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166
NATIONAL ART & SCHOOL SUPPLIES	1801109	05/25/2017	8.28	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1801109	05/25/2017	9.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801109	05/25/2017	6.32	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801109	05/25/2017	7.40	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801877	06/06/2017	25.74	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801877	06/06/2017	2.49	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1801877	06/06/2017	39.60	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801877	06/06/2017	4.25	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801877	06/06/2017	14.80	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801903	06/06/2017	3.60	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801903	06/06/2017	13.44	CARTER TRADITIONAL ELEMENTARY	6801077	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	1801903	06/06/2017	29.88	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1801903	06/06/2017	41.44	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1801906	06/06/2017	325.65	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808

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OFFICE DEPOT INC	1800921	05/22/2017	31.96	CARTER TRADITIONAL ELEMENTARY	6801118	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	1800921	05/22/2017	2.95	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
OFFICE DEPOT INC	1801899	06/06/2017	6.99	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801899	06/06/2017	6.99	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801899	06/06/2017	6.99	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801899	06/06/2017	6.99	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801899	06/06/2017	5.98	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1801900	06/06/2017	15.98	CARTER TRADITIONAL ELEMENTARY	6801077	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	1801900	06/06/2017	15.98	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, GREEN, 250 SHEET/PK. NEENAH PAPER INC #49161 VR #477562
OFFICE DEPOT INC	1801900	06/06/2017	15.98	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, YELLOW, 250 SHEETS/PK. NEENAH PAPER INC #49141 VR #240549
PYRAMID SCHOOL PRODUCTS	1801872	06/06/2017	15.00	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801872	06/06/2017	11.15	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801872	06/06/2017	5.39	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801872	06/06/2017	2.40	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801872	06/06/2017	6.29	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801873	06/06/2017	13.20	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", 12/BOX, NO ERASER, MUSGRAVE #500 VR #500
PYRAMID SCHOOL PRODUCTS	1801873	06/06/2017	7.95	CARTER TRADITIONAL ELEMENTARY	6801118	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)

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PYRAMID SCHOOL PRODUCTS	1801873	06/06/2017	11.69	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801873	06/06/2017	12.60	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801873	06/06/2017	5.88	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801873	06/06/2017	0.66	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801873	06/06/2017	1.10	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801873	06/06/2017	4.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801873	06/06/2017	1.98	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801874	06/06/2017	22.70	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CRAYON, DRY ERASE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #98-5200 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801874	06/06/2017	30.96	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801875	06/06/2017	0.90	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801875	06/06/2017	4.18	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801875	06/06/2017	11.90	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801875	06/06/2017	5.19	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801875	06/06/2017	3.89	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801876	06/06/2017	43.60	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801876	06/06/2017	10.58	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801876	06/06/2017	5.19	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801876	06/06/2017	11.15	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801904	06/06/2017	7.92	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801904	06/06/2017	15.84	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801904	06/06/2017	88.20	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801904	06/06/2017	4.80	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801904	06/06/2017	15.27	CARTER TRADITIONAL ELEMENTARY	6801077	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	1801904	06/06/2017	7.16	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801904	06/06/2017	35.07	CARTER TRADITIONAL ELEMENTARY	6801077	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	1801904	06/06/2017	3.40	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801904	06/06/2017	3.40	CARTER TRADITIONAL ELEMENTARY	6801077	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	1801904	06/06/2017	3.40	CARTER TRADITIONAL ELEMENTARY	6801077	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	1801904	06/06/2017	3.40	CARTER TRADITIONAL ELEMENTARY	6801077	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	1801905	06/06/2017	92.34	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801905	06/06/2017	15.12	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801905	06/06/2017	140.40	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801905	06/06/2017	34.90	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801905	06/06/2017	213.18	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801905	06/06/2017	157.08	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801905	06/06/2017	322.64	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801905	06/06/2017	75.75	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801905	06/06/2017	106.08	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801905	06/06/2017	17.85	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801905	06/06/2017	19.47	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801905	06/06/2017	12.98	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801905	06/06/2017	12.98	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801905	06/06/2017	6.49	CARTER TRADITIONAL ELEMENTARY	6801118	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 **
SCHOOL SPECIALTY	1801153	05/26/2017	20.26	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801153	05/26/2017	20.26	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801153	05/26/2017	20.26	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801153	05/26/2017	20.26	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801153	05/26/2017	9.56	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801153	05/26/2017	19.00	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801153	05/26/2017	19.00	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801153	05/26/2017	19.00	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801153	05/26/2017	19.00	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801153	05/26/2017	19.00	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801153	05/26/2017	19.00	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801153	05/26/2017	9.76	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801153	05/26/2017	9.76	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801870	06/06/2017	11.21	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801870	06/06/2017	34.84	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1801870	06/06/2017	6.07	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801878	06/06/2017	13.47	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801878	06/06/2017	4.55	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1801878	06/06/2017	4.12	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	1801878	06/06/2017	5.65	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484
SCHOOL SPECIALTY	1801878	06/06/2017	9.42	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801879	06/06/2017	8.30	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1801879	06/06/2017	11.90	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801879	06/06/2017	14.47	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801880	06/06/2017	26.94	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801880	06/06/2017	0.54	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1801880	06/06/2017	0.80	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801880	06/06/2017	2.91	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1801925	06/06/2017	88.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1801925	06/06/2017	57.60	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1801925	06/06/2017	229.68	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801925	06/06/2017	73.80	CARTER TRADITIONAL ELEMENTARY	6801118	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	1801925	06/06/2017	6.96	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1801925	06/06/2017	13.64	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181
SCHOOL SPECIALTY	1801925	06/06/2017	4.64	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1801925	06/06/2017	9.35	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234

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SCHOOL SPECIALTY	1801925	06/06/2017	8.80	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1801925	06/06/2017	11.55	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1801925	06/06/2017	18.81	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1801925	06/06/2017	19.17	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1801925	06/06/2017	4.40	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189
SCHOOL SPECIALTY	1801925	06/06/2017	7.98	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG SUNWORKS #6307 VR #1506461
SCHOOL SPECIALTY	1801925	06/06/2017	6.20	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG SUNWORKS #6607, VR #299528
SCHOOL SPECIALTY	1801925	06/06/2017	4.56	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG SUNWORKS #6707 VR #201211
SCHOOL SPECIALTY	1801925	06/06/2017	10.60	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG SUNWORKS #7407 VR #201217
SCHOOL SPECIALTY	1801925	06/06/2017	13.78	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG SUNWORKS #8007 VR #1506477
SCHOOL SPECIALTY	1801925	06/06/2017	9.54	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG SUNWORKS #8407 VR #201202
SCHOOL SPECIALTY	1801925	06/06/2017	25.99	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484
SCHOOL SPECIALTY	1801925	06/06/2017	11.04	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON SUNWORKS #9907 VR #201199
SCHOOL SPECIALTY	1801925	06/06/2017	6.36	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG SUNWORKS #7207 VR #201200
SCHOOL SPECIALTY	1801925	06/06/2017	2.36	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204
SCHOOL SPECIALTY	1801925	06/06/2017	7.40	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1801925	06/06/2017	2.02	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK,BEIGE, OR GRAY FINISH SCHOOL SMART #A2729, VR #081904
SCHOOL SPECIALTY	1801969	06/06/2017	59.20	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801970	06/06/2017	33.84	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801970	06/06/2017	12.45	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801970	06/06/2017	8.97	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801971	06/06/2017	6.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801971	06/06/2017	13.77	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801971	06/06/2017	22.43	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801971	06/06/2017	35.62	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801971	06/06/2017	9.50	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801971	06/06/2017	17.41	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801971	06/06/2017	14.65	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1801971	06/06/2017	5.21	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801971	06/06/2017	6.59	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801973	06/07/2017	31.14	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801973	06/07/2017	22.43	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801973	06/07/2017	5.38	CARTER TRADITIONAL ELEMENTARY	6801077	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	1801973	06/07/2017	27.31	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801973	06/07/2017	27.31	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801973	06/07/2017	13.66	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801973	06/07/2017	27.31	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801973	06/07/2017	27.31	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801973	06/07/2017	27.31	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801973	06/07/2017	75.06	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801973	06/07/2017	27.31	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING, AIDS & SUPPLIES **
43	FY	2018	10,029.93					
AMERICAN RED CROSS TRAINING SU	1753809	06/02/2017	513.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	TEST **
AMERICAN RED CROSS TRAINING SU	1753809	06/02/2017	270.00	CENTRAL HIGH SCHOOL	1791077	0646	900XF	TEST **
CARDINAL OFFICE PRODUCTS	1752794	05/23/2017	20.31	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752794	05/23/2017	10.56	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752794	05/23/2017	10.21	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752794	05/23/2017	16.52	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752794	05/23/2017	8.87	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752794	05/23/2017	8.05	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752794	05/23/2017	13.67	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752794	05/23/2017	11.70	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752794	05/23/2017	11.70	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752794	05/23/2017	91.48	CENTRAL HIGH SCHOOL	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1753190	05/25/2017	22.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1753190	05/25/2017	25.50	CENTRAL HIGH SCHOOL	1791077	0610	900XF	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1753190	05/25/2017	73.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	BUCKET, MOP ON CASTERS RUBBERMAID #7570-88YEL VR #RUB757088YW
HILLYARD KENTUCKY	1753190	05/25/2017	118.80	CENTRAL HIGH SCHOOL	1791077	0610	900XF	WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #7575 VR #RUB757588YW
HILLYARD KENTUCKY	1753190	05/25/2017	22.09	CENTRAL HIGH SCHOOL	1791077	0610	900XF	DEFOAMER II, GALLON HILLYARD HIL0018306

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HILLYARD KENTUCKY	1753190	05/25/2017	29.95	CENTRAL HIGH SCHOOL	1791077	0610	900XF	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1753190	05/25/2017	62.76	CENTRAL HIGH SCHOOL	1791077	0610	900XF	DEODORIZER, URINAL BLOCK 4OZ 12/PKG HOSPECO #6901 VR #HOS06901
HILLYARD KENTUCKY	1753190	05/25/2017	165.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1753190	05/25/2017	43.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	BRUSH, SCRUB UTILITY 8" HANDLE SYNTHETIC FILL MOLDED BLOCK W/SHORT HANDLE RUBBERMAID #9B29YEL
HILLYARD KENTUCKY	1753190	05/25/2017	116.85	CENTRAL HIGH SCHOOL	1791077	0610	900XF	CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1753190	05/25/2017	1,608.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1753190	05/25/2017	1,231.20	CENTRAL HIGH SCHOOL	1791077	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	1753190	05/25/2017	19.11	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL00918 VR #HIL0091806
ITINERA DOCENTIA LLC	1754027	06/05/2017	1,050.00	CENTRAL HIGH SCHOOL	1792053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON COMMUNITY COLLEGE S	1753514	05/31/2017	2,700.00	CENTRAL HIGH SCHOOL	1791077	0646	900XF	TEST **
KAAC	1753958	06/05/2017	325.00	CENTRAL HIGH SCHOOL	1791077	0810	900XF	SERVICE, MEMBERSHIP **
LOWES	1754196	06/06/2017	4,000.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
SCHOOL HEALTH CORPORATION	1753490	05/31/2017	183.42	CENTRAL HIGH SCHOOL	1792826	0679	736X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1753490	05/31/2017	50.98	CENTRAL HIGH SCHOOL	1792826	0679	736X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1753490	05/31/2017	179.10	CENTRAL HIGH SCHOOL	1792826	0679	736X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1753490	05/31/2017	33.70	CENTRAL HIGH SCHOOL	1792826	0679	736X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1753490	05/31/2017	21.49	CENTRAL HIGH SCHOOL	1792826	0679	736X	EQUIPMENT, AND HEALTH SUPPLIES **
11	FY	2017	13,067.02					
PYRAMID SCHOOL PRODUCTS	1801189	05/30/2017	50.90	CENTRAL HIGH SCHOOL	1791077	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)
VINCENNES ELECTRONICS INC	1801293	05/31/2017	950.00	CENTRAL HIGH SCHOOL	1791077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	1801293	05/31/2017	50.00	CENTRAL HIGH SCHOOL	1791077	0439	900XF	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. VEI COMMUNICATIONS #JCPSICK UP/DELIVERY
VWR FUNDING INC	1802431	06/12/2017	358.57	CENTRAL HIGH SCHOOL	1792826	0679	718X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
11	FY	2018	1,409.47					
BUSYTHINGS.CO.UK	1753405	05/30/2017	382.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	SOFTWARE **
GREAT MINDS	1753100	05/25/2017	3,000.24	CHENOWETH ELEMENTARY SCHOOL	0462053	0338	140C	SERVICE, CONFERENCE & SEMINAR **

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KURTZ BROS INC	1753712	06/01/2017	2,075.25	CHENOWETH ELEMENTARY SCHOOL	0461118	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
SCHOOL SPECIALTY	1754033	06/05/2017	465.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0733	900XF	CHAIR, ALL PURPOSE, TRADITIONAL STYLE, W/LEGS 13" +/- 1", CLASSROOM SELECT/AIS #103, VR #1357318, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, *BEIGE (*16" OR LOWER ONLY) (SPECIFY COL
28	FY	2017	5,922.49					
COMPLETE PRINTER SOURCE	1801783	06/06/2017	173.25	CHENOWETH ELEMENTARY SCHOOL	0461977	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	1801784	06/06/2017	11.45	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1801784	06/06/2017	11.45	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	1801784	06/06/2017	11.45	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1801784	06/06/2017	12.90	CHENOWETH ELEMENTARY SCHOOL	0461977	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	1801784	06/06/2017	13.50	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1801785	06/06/2017	9.69	CHENOWETH ELEMENTARY SCHOOL	0461977	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	1801785	06/06/2017	11.76	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1801785	06/06/2017	5.85	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1801785	06/06/2017	0.34	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1801785	06/06/2017	8.30	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1801785	06/06/2017	6.36	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
HILLYARD KENTUCKY	1800925	05/22/2017	40.20	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580

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HILLYARD KENTUCKY	1800925	05/22/2017	71.68	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
NASCO	1802268	06/09/2017	13.39	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NASCO	1802268	06/09/2017	8.46	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NASCO	1802268	06/09/2017	5.52	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NASCO	1802268	06/09/2017	22.06	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NASCO	1802268	06/09/2017	8.07	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NASCO	1802268	06/09/2017	6.16	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
OFFICE DEPOT INC	1800926	05/22/2017	5.99	CHENOWETH ELEMENTARY SCHOOL	0461977	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	1800926	05/22/2017	5.98	CHENOWETH ELEMENTARY SCHOOL	0461977	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	1800926	05/22/2017	31.96	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
PERMA BOUND	1802433	06/12/2017	2,004.26	CHENOWETH ELEMENTARY SCHOOL	0461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1802699	06/15/2017	869.01	CHENOWETH ELEMENTARY SCHOOL	0461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PYRAMID SCHOOL PRODUCTS	1800922	05/22/2017	2.97	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800922	05/22/2017	1.26	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800922	05/22/2017	4.42	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800922	05/22/2017	14.28	CHENOWETH ELEMENTARY SCHOOL	0461977	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	1800922	05/22/2017	14.25	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800923	05/22/2017	35.00	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800923	05/22/2017	3.30	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", 12/BOX, NO ERASER, MUSGRAVE #500 VR #500
PYRAMID SCHOOL PRODUCTS	1800923	05/22/2017	16.90	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800924	05/22/2017	11.15	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1800924	05/22/2017	4.42	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800924	05/22/2017	8.95	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800924	05/22/2017	1.29	CHENOWETH ELEMENTARY SCHOOL	0461031	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
SCHOOL SPECIALTY	1801772	06/06/2017	8.30	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1801772	06/06/2017	3.60	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
SCHOOL SPECIALTY	1801772	06/06/2017	27.73	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	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	1801772	06/06/2017	3.58	CHENOWETH ELEMENTARY SCHOOL	0461977	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	1801773	06/06/2017	30.79	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON RAINBOW KRAFT #0063300 VR #027282
SCHOOL SPECIALTY	1801773	06/06/2017	33.35	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ORANGE PACON RAINBOW KRAFT #0063100 VR #027294
SCHOOL SPECIALTY	1801773	06/06/2017	32.83	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON RAINBOW KRAFT #0063150 VR #076580
SCHOOL SPECIALTY	1801773	06/06/2017	27.15	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON RAINBOW KRAFT #0063000 VR #027288
SCHOOL SPECIALTY	1801773	06/06/2017	33.35	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON RAINBOW KRAFT #0063080 VR #027291
SCHOOL SPECIALTY	1801774	06/06/2017	7.73	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1801774	06/06/2017	2.14	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596
SCHOOL SPECIALTY	1801774	06/06/2017	2.30	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1801774	06/06/2017	2.35	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	1801774	06/06/2017	1.98	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1801774	06/06/2017	1.36	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103031 VR #054054
SCHOOL SPECIALTY	1801774	06/06/2017	2.60	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777

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SCHOOL SPECIALTY	1801774	06/06/2017	2.46	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1801774	06/06/2017	3.60	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1801774	06/06/2017	2.16	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1801774	06/06/2017	1.14	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1801774	06/06/2017	2.46	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1801774	06/06/2017	5.15	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1801774	06/06/2017	3.84	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1801774	06/06/2017	2.56	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1801775	06/06/2017	1.20	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1801775	06/06/2017	1.14	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1801775	06/06/2017	1.23	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1801775	06/06/2017	2.06	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1801775	06/06/2017	1.28	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1801775	06/06/2017	12.00	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1801775	06/06/2017	4.10	CHENOWETH ELEMENTARY SCHOOL	0461977	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	1801775	06/06/2017	0.74	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1801775	06/06/2017	2.72	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103031 VR #054054
SCHOOL SPECIALTY	1801775	06/06/2017	8.67	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1801775	06/06/2017	2.35	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	1801775	06/06/2017	7.92	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1801775	06/06/2017	2.06	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1801776	06/06/2017	16.60	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1801776	06/06/2017	6.18	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764

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SCHOOL SPECIALTY	1801776	06/06/2017	2.91	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1801776	06/06/2017	1.20	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801776	06/06/2017	2.40	CHENOWETH ELEMENTARY SCHOOL	0461977	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	1801776	06/06/2017	12.00	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1801776	06/06/2017	19.80	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801776	06/06/2017	1.64	CHENOWETH ELEMENTARY SCHOOL	0461977	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	1801777	06/06/2017	2.91	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1801777	06/06/2017	1.60	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801777	06/06/2017	12.00	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1801777	06/06/2017	19.80	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801777	06/06/2017	4.10	CHENOWETH ELEMENTARY SCHOOL	0461977	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	1801777	06/06/2017	16.60	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1801777	06/06/2017	2.14	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596
SCHOOL SPECIALTY	1801777	06/06/2017	1.20	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1801777	06/06/2017	1.08	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1801777	06/06/2017	1.03	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1801777	06/06/2017	1.28	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1801778	06/06/2017	12.00	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1801778	06/06/2017	19.80	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801778	06/06/2017	4.10	CHENOWETH ELEMENTARY SCHOOL	0461977	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	1801778	06/06/2017	16.60	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1801778	06/06/2017	2.14	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596

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SCHOOL SPECIALTY	1801779	06/06/2017	12.00	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1801779	06/06/2017	19.80	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801779	06/06/2017	3.28	CHENOWETH ELEMENTARY SCHOOL	0461977	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	1801779	06/06/2017	16.60	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1801779	06/06/2017	2.14	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596
SCHOOL SPECIALTY	1801779	06/06/2017	2.48	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	1801779	06/06/2017	2.32	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	1801779	06/06/2017	4.60	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1801779	06/06/2017	2.05	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	1801779	06/06/2017	2.14	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	1801779	06/06/2017	4.70	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	1801779	06/06/2017	1.98	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1801779	06/06/2017	7.29	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	1801779	06/06/2017	2.42	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. TRU-RAY #103051 VR #054414
SCHOOL SPECIALTY	1801779	06/06/2017	3.90	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1801779	06/06/2017	3.69	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1801779	06/06/2017	3.60	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1801779	06/06/2017	3.24	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1801779	06/06/2017	3.42	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1801779	06/06/2017	3.69	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1801779	06/06/2017	3.09	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1801779	06/06/2017	3.84	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1801779	06/06/2017	3.84	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411

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SCHOOL SPECIALTY	1801780	06/06/2017	15.46	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1801780	06/06/2017	2.82	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA ARTISTA II #54-3132-042 VR #007707
SCHOOL SPECIALTY	1801780	06/06/2017	2.82	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA ARTISTA II #54-3132-007 VR #007710
SCHOOL SPECIALTY	1801780	06/06/2017	2.82	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA ARTISTA II #54-3132-051 VR #007704
SCHOOL SPECIALTY	1801780	06/06/2017	2.82	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA ARTISTA II #54-3132-036 VR #007722
SCHOOL SPECIALTY	1801780	06/06/2017	2.82	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1801780	06/06/2017	2.82	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA ARTISTA II #54-3132-044 VR #007716
SCHOOL SPECIALTY	1801780	06/06/2017	2.82	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA ARTISTA II #54-3132-040 VR #007728
SCHOOL SPECIALTY	1801780	06/06/2017	2.82	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA ARTISTA II #54-3132-034 VR #007734
SCHOOL SPECIALTY	1801780	06/06/2017	2.38	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1801780	06/06/2017	2.60	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1801780	06/06/2017	2.40	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1801780	06/06/2017	2.46	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1801780	06/06/2017	2.56	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1801780	06/06/2017	2.56	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1801781	06/06/2017	34.75	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUIOSE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA #52-0336 VR #007551
SCHOOL SPECIALTY	1801781	06/06/2017	27.73	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	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	1801781	06/06/2017	1.97	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044 VR #007842
SCHOOL SPECIALTY	1801781	06/06/2017	1.97	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836
SCHOOL SPECIALTY	1801781	06/06/2017	1.97	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-069 VR #007848

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SCHOOL SPECIALTY	1801781	06/06/2017	1.97	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860
SCHOOL SPECIALTY	1801781	06/06/2017	14.47	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED PASTEL COLORS, (BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET) 250 SHEET PACK, PACON #101195, VR #1439851
SCHOOL SPECIALTY	1801781	06/06/2017	4.76	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1801781	06/06/2017	2.80	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PK . (COLORS: ELECT ORANGE, FEST. RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCK PINK, AND YELLOW) TRU-RAY #102948 VR #1398065
SCHOOL SPECIALTY	1801781	06/06/2017	2.85	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE (COLORS: ATOM BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR #247969
SCHOOL SPECIALTY	1801781	06/06/2017	2.80	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG (BLUE, BRILL. LIME, DARK GREEN, FEST. GREEN, LT. GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE, AND VIOLET) TRU-RAY #102943 VR #1398063
SCHOOL SPECIALTY	1801781	06/06/2017	4.71	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, STORYBOOK 18" X 12" 7/8" RULED SAME RULING AS SECOND GRADE PAPER 7/16" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #76 VR #085218
SCHOOL SPECIALTY	1801781	06/06/2017	12.39	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1801782	06/06/2017	19.79	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801782	06/06/2017	4.94	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801782	06/06/2017	2.96	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801852	06/06/2017	79.16	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801853	06/06/2017	10.41	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801853	06/06/2017	5.21	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801853	06/06/2017	6.85	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801853	06/06/2017	16.49	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801853	06/06/2017	9.89	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801853	06/06/2017	23.89	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING, AIDS & SUPPLIES **
28	FY	2018	4,424.14					
B & H PHOTO VIDEO PRO AUDIO	1753308	05/26/2017	885.75	CHURCHILL PARK REHABILITATION	9171077	0650		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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B & H PHOTO VIDEO PRO AUDIO	1753308	05/26/2017	810.00	CHURCHILL PARK REHABILITATION	9171077	0650		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
BEST BUY GOV LLC	1752985	05/24/2017	277.19	CHURCHILL PARK REHABILITATION	9171727	0675		SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
BEST BUY GOV LLC	1752985	05/24/2017	29.69	CHURCHILL PARK REHABILITATION	9171727	0675		SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
BRAINPOP	1753326	05/30/2017	2,275.25	CHURCHILL PARK REHABILITATION	9171170	0650		SERVICE, SUBSCRIPTION (ON-LINE) **
10	FY	2017	4,292.13					
COMPLETE PRINTER SOURCE	1801759	06/06/2017	1.35	CHURCHILL PARK REHABILITATION	9171121	0610		CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1801759	06/06/2017	28.50	CHURCHILL PARK REHABILITATION	9171121	0610		GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	1801759	06/06/2017	7.35	CHURCHILL PARK REHABILITATION	9171121	0610		TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
KURTZ BROS INC	1801760	06/06/2017	25.40	CHURCHILL PARK REHABILITATION	9171121	0610		TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
KURTZ BROS INC	1801760	06/06/2017	5.31	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975
KURTZ BROS INC	1801760	06/06/2017	5.92	CHURCHILL PARK REHABILITATION	9171121	0610		PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1801760	06/06/2017	23.68	CHURCHILL PARK REHABILITATION	9171121	0610		PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	1801758	06/06/2017	48.68	CHURCHILL PARK REHABILITATION	9171121	0610		CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1801758	06/06/2017	7.40	CHURCHILL PARK REHABILITATION	9171121	0610		PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1801758	06/06/2017	3.32	CHURCHILL PARK REHABILITATION	9171121	0610		TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1801758	06/06/2017	95.08	CHURCHILL PARK REHABILITATION	9171121	0610		CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1801758	06/06/2017	68.80	CHURCHILL PARK REHABILITATION	9171121	0610		PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	1801758	06/06/2017	8.58	CHURCHILL PARK REHABILITATION	9171121	0610		STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
NATIONAL ART & SCHOOL SUPPLIES	1801758	06/06/2017	16.35	CHURCHILL PARK REHABILITATION	9171121	0610		TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NATIONAL ART & SCHOOL SUPPLIES	1801758	06/06/2017	10.36	CHURCHILL PARK REHABILITATION	9171121	0610		STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1801758	06/06/2017	6.70	CHURCHILL PARK REHABILITATION	9171121	0610		TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34

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NATIONAL ART & SCHOOL SUPPLIES	1801758	06/06/2017	3.44	CHURCHILL PARK REHABILITATION	9171121	0610		TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
OTC BRANDS INC	1802247	06/08/2017	18.04	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1802247	06/08/2017	14.25	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1802247	06/08/2017	6.65	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1802247	06/08/2017	6.17	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1802247	06/08/2017	9.02	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1802247	06/08/2017	5.70	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
PYRAMID SCHOOL PRODUCTS	1801761	06/06/2017	1.60	CHURCHILL PARK REHABILITATION	9171121	0610		FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801761	06/06/2017	31.20	CHURCHILL PARK REHABILITATION	9171121	0610		GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801761	06/06/2017	17.68	CHURCHILL PARK REHABILITATION	9171121	0610		MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801761	06/06/2017	5.19	CHURCHILL PARK REHABILITATION	9171121	0610		MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801761	06/06/2017	12.18	CHURCHILL PARK REHABILITATION	9171121	0610		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	1801761	06/06/2017	33.45	CHURCHILL PARK REHABILITATION	9171121	0610		MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801761	06/06/2017	16.17	CHURCHILL PARK REHABILITATION	9171121	0610		MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801761	06/06/2017	17.90	CHURCHILL PARK REHABILITATION	9171121	0610		GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801761	06/06/2017	3.89	CHURCHILL PARK REHABILITATION	9171121	0610		MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)
SCHOOL SPECIALTY	1801757	06/06/2017	8.84	CHURCHILL PARK REHABILITATION	9171121	0610		CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1801757	06/06/2017	7.46	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-051 VR #007875
SCHOOL SPECIALTY	1801757	06/06/2017	1.97	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836
SCHOOL SPECIALTY	1801757	06/06/2017	3.73	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-007 VR #007881
SCHOOL SPECIALTY	1801757	06/06/2017	7.46	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899
SCHOOL SPECIALTY	1801757	06/06/2017	1.97	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863
SCHOOL SPECIALTY	1801757	06/06/2017	3.73	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-040 VR #007905
SCHOOL SPECIALTY	1801757	06/06/2017	7.46	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911

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SCHOOL SPECIALTY	1801757	06/06/2017	3.73	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-042 VR #007878
SCHOOL SPECIALTY	1801757	06/06/2017	7.46	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-036 VR #007893
SCHOOL SPECIALTY	1801757	06/06/2017	7.46	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908
SCHOOL SPECIALTY	1801757	06/06/2017	6.15	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	1801757	06/06/2017	6.96	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	1801757	06/06/2017	7.05	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	1801757	06/06/2017	1.97	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-038 VR #007857
SCHOOL SPECIALTY	1801757	06/06/2017	1.97	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-038 VR #007857
SCHOOL SPECIALTY	1801757	06/06/2017	1.97	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-038 VR #007857
SCHOOL SPECIALTY	1801757	06/06/2017	1.97	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-034 VR #007869
SCHOOL SPECIALTY	1801757	06/06/2017	1.97	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044 VR #007842
SCHOOL SPECIALTY	1801757	06/06/2017	1.97	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-036 VR #007851
SCHOOL SPECIALTY	1801757	06/06/2017	3.94	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860
SCHOOL SPECIALTY	1801757	06/06/2017	1.97	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1801757	06/06/2017	34.10	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1801757	06/06/2017	40.41	CHURCHILL PARK REHABILITATION	9171121	0610		PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
SCHOOL SPECIALTY	1801757	06/06/2017	8.46	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA ARTISTA II #54-3132-053 VR #007731
SCHOOL SPECIALTY	1801757	06/06/2017	5.64	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA ARTISTA II #54-3132-051 VR #007704
SCHOOL SPECIALTY	1801757	06/06/2017	5.64	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA ARTISTA II #54-3132-044 VR #007716
SCHOOL SPECIALTY	1801757	06/06/2017	5.64	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA ARTISTA II #54-3132-034 VR #007734
SCHOOL SPECIALTY	1801757	06/06/2017	2.82	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725

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SCHOOL SPECIALTY	1801757	06/06/2017	2.82	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA ARTISTA II #54-3132-042 VR #007707
SCHOOL SPECIALTY	1801757	06/06/2017	2.82	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA ARTISTA II #54-3132-040 VR #007728
SCHOOL SPECIALTY	1801757	06/06/2017	0.55	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189
SCHOOL SPECIALTY	1801757	06/06/2017	7.25	CHURCHILL PARK REHABILITATION	9171121	0610		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	1801757	06/06/2017	27.73	CHURCHILL PARK REHABILITATION	9171121	0610		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	1801757	06/06/2017	2.72	CHURCHILL PARK REHABILITATION	9171121	0610		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	1801757	06/06/2017	2.80	CHURCHILL PARK REHABILITATION	9171121	0610		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	1801757	06/06/2017	2.80	CHURCHILL PARK REHABILITATION	9171121	0610		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	1801757	06/06/2017	10.80	CHURCHILL PARK REHABILITATION	9171121	0610		MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1801757	06/06/2017	0.74	CHURCHILL PARK REHABILITATION	9171121	0610		DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1801757	06/06/2017	14.47	CHURCHILL PARK REHABILITATION	9171121	0610		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	1801757	06/06/2017	2.16	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1801757	06/06/2017	2.06	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1801757	06/06/2017	2.56	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1801757	06/06/2017	2.56	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1801757	06/06/2017	2.46	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775

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SCHOOL SPECIALTY	1801757	06/06/2017	2.46	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1801757	06/06/2017	2.40	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1801757	06/06/2017	13.25	CHURCHILL PARK REHABILITATION	9171121	0610		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	1801757	06/06/2017	14.00	CHURCHILL PARK REHABILITATION	9171121	0610		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	1801757	06/06/2017	14.25	CHURCHILL PARK REHABILITATION	9171121	0610		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	1801757	06/06/2017	4.90	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LILAC 50/PKG. TRU-RAY #103082 VR #801319
SCHOOL SPECIALTY	1801757	06/06/2017	4.90	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB GRAY 50/PKG. TRU-RAY #103091 VR #801337
SCHOOL SPECIALTY	1801757	06/06/2017	5.30	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. TRU-RAY #103433 VR #054945
SCHOOL SPECIALTY	1801757	06/06/2017	5.30	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG. TRU-RAY #103427 VR #011163
SCHOOL SPECIALTY	1801757	06/06/2017	5.30	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLUE 50/PKG. TRU-RAY #103086 VR #054927
SCHOOL SPECIALTY	1801757	06/06/2017	4.54	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. TRU-RAY #103093 VR #054939
SCHOOL SPECIALTY	1801757	06/06/2017	4.90	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT YELLOW 50/PKG. TRU-RAY #103078 VR #801307
SCHOOL SPECIALTY	1801757	06/06/2017	5.55	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK GREEN 50/PKG. TRU-RAY #103085 VR #801328
SCHOOL SPECIALTY	1801757	06/06/2017	4.90	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB CHARTREUSE. 50 PK TRU-RAY #103069 VR #011124
SCHOOL SPECIALTY	1801757	06/06/2017	5.76	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG. TRU-RAY #103071 VR #801283
SCHOOL SPECIALTY	1801757	06/06/2017	14.00	CHURCHILL PARK REHABILITATION	9171121	0610		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	1801767	06/06/2017	222.54	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801767	06/06/2017	69.25	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **

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10	FY	2018	1,257.98					
B & H PHOTO VIDEO PRO AUDIO	1753427	05/30/2017	136.95	COCHRAN ELEMENTARY SCHOOL	3231013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CARMICHAELS BOOKSTORE LLC	1753110	05/25/2017	453.25	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753196	05/25/2017	171.25	COCHRAN ELEMENTARY SCHOOL	3232797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753196	05/25/2017	243.77	COCHRAN ELEMENTARY SCHOOL	3232797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1752735	05/22/2017	100.30	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1752735	05/22/2017	110.48	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1752735	05/22/2017	110.48	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1752735	05/22/2017	110.48	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
CREATIVE IMAGE TECHNOLOGIES	1752984	05/24/2017	299.00	COCHRAN ELEMENTARY SCHOOL	3231077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1752984	05/24/2017	3,190.00	COCHRAN ELEMENTARY SCHOOL	3231077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1752984	05/24/2017	189.96	COCHRAN ELEMENTARY SCHOOL	3231077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1752984	05/24/2017	1,650.00	COCHRAN ELEMENTARY SCHOOL	3231077	0734	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1752984	05/24/2017	127.76	COCHRAN ELEMENTARY SCHOOL	3231077	0734	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1753428	05/30/2017	3,801.96	COCHRAN ELEMENTARY SCHOOL	3232170	0734	310B	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1753428	05/30/2017	598.00	COCHRAN ELEMENTARY SCHOOL	3231013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1753428	05/30/2017	24.99	COCHRAN ELEMENTARY SCHOOL	3231013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1753428	05/30/2017	455.00	COCHRAN ELEMENTARY SCHOOL	3231013	0734	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1753428	05/30/2017	455.00	COCHRAN ELEMENTARY SCHOOL	3231013	0734	900XF	SERVICE, COST INCLUDING LABOR ACCESSORIES AND ADDITIONAL HARDWARE/RACEWAYS (PER UNIT) TO RELOCATE EXISTING PROJECTION SYSTEM CREATIVE IMAGE TECHNOLOGIES VR# 13
CREATIVE IMAGE TECHNOLOGIES	1753428	05/30/2017	271.97	COCHRAN ELEMENTARY SCHOOL	3231013	0734	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
GOPHER SPORT	1753507	05/31/2017	44.77	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1753507	05/31/2017	35.82	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1753507	05/31/2017	17.91	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1753507	05/31/2017	17.91	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1753507	05/31/2017	26.73	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GORDON FOOD SERVICE/ID DIVISION	1753439	05/30/2017	40.77	COCHRAN ELEMENTARY SCHOOL	3232797	0616	310CM	SUPPLIES, PAPER & PLASTIC **
GORDON FOOD SERVICE/ID DIVISION	1753439	05/30/2017	78.24	COCHRAN ELEMENTARY SCHOOL	3232797	0616	310CM	SUPPLIES, PAPER & PLASTIC **
GORDON FOOD SERVICE/ID DIVISION	1753439	05/30/2017	54.89	COCHRAN ELEMENTARY SCHOOL	3232797	0616	310CM	SUPPLIES, PAPER & PLASTIC **
GORDON FOOD SERVICE/ID DIVISION	1753439	05/30/2017	52.80	COCHRAN ELEMENTARY SCHOOL	3232797	0616	310CM	SUPPLIES, PAPER & PLASTIC **

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GORDON FOOD SERVICE/ID DIVISION	1753439	05/30/2017	73.22	COCHRAN ELEMENTARY SCHOOL	3232797	0616	310CM	SUPPLIES, PAPER & PLASTIC **
HURST OFFICE SUPPLIERS	1754064	06/05/2017	415.18	COCHRAN ELEMENTARY SCHOOL	3231118	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) **
JCAPA	1753705	06/01/2017	100.00	COCHRAN ELEMENTARY SCHOOL	3231053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PCM SALES INC	1754400	06/07/2017	312.00	COCHRAN ELEMENTARY SCHOOL	3231013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
POMEROY IT SOLUTIONS	1752727	05/22/2017	2,076.00	COCHRAN ELEMENTARY SCHOOL	3231077	0734	900XF	(KYMA-758-M-1400000335 1) (1045) ** COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**LATITUDE E5580, INTEL CORE i5-5200U Dual Core, 3MB Cache, 2.2GHZ PROCESSOR, 15.6", 8GB MEMORY, 256 SATA SSD SED DRUVE, LIGHT S
SCHOLASTIC INCORPORATED	1754473	06/07/2017	335.20	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1754473	06/07/2017	311.20	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1754473	06/07/2017	127.50	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1754473	06/07/2017	168.00	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1754473	06/07/2017	84.78	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1753276	05/26/2017	74.79	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1753276	05/26/2017	42.75	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1753276	05/26/2017	9.85	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1753276	05/26/2017	19.37	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1753276	05/26/2017	5.51	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1753276	05/26/2017	33.53	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1753276	05/26/2017	0.98	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1753276	05/26/2017	53.30	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1753176	05/25/2017	370.80	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	BOOK **
SCHOOL SPECIALTY	1753176	05/25/2017	37.08	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1754036	06/05/2017	319.00	COCHRAN ELEMENTARY SCHOOL	3231118	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	1754572	06/08/2017	109.98	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SEXTON TOM ASSOCIATES	1755715	06/19/2017	260.33	COCHRAN ELEMENTARY SCHOOL	3231118	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) **
TROXELL COMMUNICATIONS INC	1752980	05/24/2017	658.00	COCHRAN ELEMENTARY SCHOOL	3232053	0734	069BL	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1752981	05/24/2017	87.00	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	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) **
66	FY	2017	19,152.83					
COMPLETE PRINTER SOURCE	1801698	06/05/2017	0.17	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E

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COMPLETE PRINTER SOURCE	1801698	06/05/2017	1.35	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1801698	06/05/2017	0.28	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1801698	06/05/2017	1.65	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC GSMG11RD VR #BICGSMG11RD
COMPLETE PRINTER SOURCE	1801698	06/05/2017	0.17	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1801698	06/05/2017	15.10	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801698	06/05/2017	6.36	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1801698	06/05/2017	67.20	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801698	06/05/2017	0.34	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1801698	06/05/2017	12.90	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801698	06/05/2017	0.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1801698	06/05/2017	9.15	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801698	06/05/2017	12.90	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801698	06/05/2017	9.54	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1801698	06/05/2017	0.85	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1801698	06/05/2017	2.25	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1801698	06/05/2017	1.40	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1801698	06/05/2017	15.12	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1801698	06/05/2017	1.35	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1801698	06/05/2017	8.25	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PEN, BALLPOINT MEDIUM GREEN RUBBER GRIP 12/BOX BICGSMG11GN VR #BICGSMG11GN
COMPLETE PRINTER SOURCE	1801699	06/05/2017	9.15	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC

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COMPLETE PRINTER SOURCE	1801699	06/05/2017	14.70	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1801699	06/05/2017	30.24	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1801699	06/05/2017	3.40	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1801699	06/05/2017	4.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1801753	06/06/2017	11.45	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1801753	06/06/2017	11.45	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	1801753	06/06/2017	17.10	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	RULER, METRIC/INCH (30CM. 12") HARDWOOD, GLOSS FINISH, METRIC ON ONE SIDE - INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS, RIGID, BEVELED W/METAL EDGE AND BINDER HOLES ACME #10702 VR #ACM10702
COMPLETE PRINTER SOURCE	1801753	06/06/2017	56.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
DOO WOP MUSIC SHOP	1802251	06/08/2017	91.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	REED, BB CLARINET BOX OF 10 STRENGTH 2.5, THICK TIP, LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL: 3.15MM (0.124 INCHES, - V.12). VANDOREN VR #CR1925
KAPLAN EARLY LEARNING CO	1802249	06/08/2017	13.73	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802249	06/08/2017	13.73	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801749	06/06/2017	31.99	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801749	06/06/2017	11.16	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801749	06/06/2017	15.99	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1801706	06/05/2017	7.44	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801706	06/05/2017	16.40	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801706	06/05/2017	1.83	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1801706	06/05/2017	2.50	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801706	06/05/2017	17.70	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311

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KURTZ BROS INC	1801706	06/05/2017	25.44	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801706	06/05/2017	24.60	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801706	06/05/2017	20.16	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801706	06/05/2017	21.24	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1801706	06/05/2017	8.55	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #57281
KURTZ BROS INC	1801706	06/05/2017	8.55	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #57365 VR #57292
KURTZ BROS INC	1801706	06/05/2017	8.20	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801706	06/05/2017	15.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, ART GUM 2" X 1" SANFORD #73030 VR #57605
KURTZ BROS INC	1801707	06/05/2017	10.50	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801707	06/05/2017	5.92	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801707	06/05/2017	5.92	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801707	06/05/2017	5.92	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801707	06/05/2017	5.92	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801707	06/05/2017	5.92	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801707	06/05/2017	74.20	COCHRAN ELEMENTARY SCHOOL	3231118	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

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KURTZ BROS INC	1801707	06/05/2017	5.92	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801707	06/05/2017	5.92	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801707	06/05/2017	5.92	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801707	06/05/2017	5.92	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801707	06/05/2017	79.50	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801707	06/05/2017	21.32	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801708	06/05/2017	5.92	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801708	06/05/2017	12.50	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801708	06/05/2017	2.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1801708	06/05/2017	5.92	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801708	06/05/2017	5.92	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801709	06/05/2017	16.40	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL POUCH, NYLON, 10" X 6 3/4" REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS, CLEAR WINDOW FOR VIEWING, NO SNAG CLOSURE BAZIC #803 VR #57586

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KURTZ BROS INC	1801709	06/05/2017	12.70	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
KURTZ BROS INC	1801709	06/05/2017	6.49	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
KURTZ BROS INC	1801709	06/05/2017	13.10	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIPMALL #66172, VR #14311
KURTZ BROS INC	1801709	06/05/2017	2.16	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801709	06/05/2017	1.74	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #59102 VR #57298
KURTZ BROS INC	1801709	06/05/2017	3.66	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #59122 VR #38187
KURTZ BROS INC	1801709	06/05/2017	23.68	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1801709	06/05/2017	53.00	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801751	06/06/2017	157.50	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801751	06/06/2017	21.25	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801751	06/06/2017	17.70	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1801751	06/06/2017	53.55	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975
KURTZ BROS INC	1801751	06/06/2017	2.50	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801751	06/06/2017	28.70	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801751	06/06/2017	11.80	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801751	06/06/2017	66.25	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
KURTZ BROS INC	1801751	06/06/2017	12.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIPMALL #66172, VR #14311
KURTZ BROS INC	1801751	06/06/2017		COCHRAN ELEMENTARY SCHOOL	3231118	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	1801751	06/06/2017		COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, ART GUM 2" X 1" SANFORD #73030 VR #57605

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KURTZ BROS INC	1801751	06/06/2017	5.92	COCHRAN ELEMENTARY SCHOOL	3231118	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 **
LAKESHORE LEARNING	1802252	06/08/2017	74.39	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802252	06/08/2017	65.08	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802252	06/08/2017	27.89	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802252	06/08/2017	27.89	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802252	06/08/2017	41.85	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802252	06/08/2017	14.87	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802252	06/08/2017	27.89	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802252	06/08/2017	23.24	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802252	06/08/2017	25.57	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802253	06/08/2017	37.18	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802253	06/08/2017	18.59	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802253	06/08/2017	12.08	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802253	06/08/2017	12.08	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802253	06/08/2017	55.74	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802253	06/08/2017	46.41	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802253	06/08/2017	26.96	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1801700	06/05/2017	3.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801700	06/05/2017	42.30	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801700	06/05/2017	14.80	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801700	06/05/2017	3.44	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1801700	06/05/2017	34.40	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801700	06/05/2017	1.12	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801700	06/05/2017	3.68	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1801700	06/05/2017	6.35	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801700	06/05/2017	0.75	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801700	06/05/2017	7.40	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801700	06/05/2017	2.76	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1801700	06/05/2017	34.40	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1801700	06/05/2017	8.52	COCHRAN ELEMENTARY SCHOOL	3231118	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 #6028

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NATIONAL ART & SCHOOL SUPPLIES	1801701	06/05/2017	6.54	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801701	06/05/2017	4.25	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801701	06/05/2017	34.40	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801701	06/05/2017	3.68	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1801701	06/05/2017	3.68	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1801701	06/05/2017	10.90	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801701	06/05/2017	6.32	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801701	06/05/2017	14.10	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801702	06/05/2017	7.05	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801702	06/05/2017	7.40	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801702	06/05/2017	8.37	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1801702	06/05/2017	6.48	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1801702	06/05/2017	36.78	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1801702	06/05/2017	17.04	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801702	06/05/2017	12.75	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801702	06/05/2017	103.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1801702	06/05/2017	38.60	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801702	06/05/2017	73.56	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801702	06/05/2017	10.36	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1801702	06/05/2017	36.78	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1801702	06/05/2017	4.25	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801702	06/05/2017	77.20	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801702	06/05/2017	7.40	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801752	06/06/2017	8.50	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801752	06/06/2017	16.45	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801752	06/06/2017	3.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801752	06/06/2017	68.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1801752	06/06/2017	34.40	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801752	06/06/2017	38.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560
OFFICE DEPOT INC	1801750	06/06/2017	13.98	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801750	06/06/2017	7.99	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801750	06/06/2017	8.97	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801750	06/06/2017	8.97	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1801750	06/06/2017	8.97	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1801750	06/06/2017	5.99	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838

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OFFICE DEPOT INC	1801755	06/06/2017	27.96	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801755	06/06/2017	13.98	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801755	06/06/2017	47.94	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801756	06/06/2017	35.09	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1801756	06/06/2017	49.79	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1801756	06/06/2017	9.29	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PREMIER AGENDAS	1801901	06/06/2017	207.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1801901	06/06/2017	270.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1801740	06/06/2017	35.36	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801740	06/06/2017	8.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801740	06/06/2017	7.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801741	06/06/2017	28.56	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801741	06/06/2017	3.96	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801741	06/06/2017	2.40	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801741	06/06/2017	50.16	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801741	06/06/2017	21.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801741	06/06/2017	25.35	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801741	06/06/2017	0.37	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801741	06/06/2017	1.26	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801741	06/06/2017	1.71	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801741	06/06/2017	6.98	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801742	06/06/2017	5.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801742	06/06/2017	6.98	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801742	06/06/2017	20.85	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801742	06/06/2017	6.29	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801742	06/06/2017	5.49	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801742	06/06/2017	6.98	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801742	06/06/2017	5.09	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801742	06/06/2017	15.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801742	06/06/2017	5.29	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801742	06/06/2017	3.84	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT/RIGHT HANDS, HEAVY DUTY PLASTIC, RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545 VR #10545 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801742	06/06/2017	31.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801742	06/06/2017	30.60	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801743	06/06/2017	4.42	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801743	06/06/2017	18.81	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801743	06/06/2017	5.29	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801743	06/06/2017	0.84	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801743	06/06/2017	12.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801743	06/06/2017	5.49	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801743	06/06/2017	4.50	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801743	06/06/2017	0.68	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801743	06/06/2017	28.56	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801743	06/06/2017	0.99	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801743	06/06/2017	6.29	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801743	06/06/2017	1.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801743	06/06/2017	3.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801744	06/06/2017	26.52	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801744	06/06/2017	13.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801744	06/06/2017	6.27	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801744	06/06/2017	1.79	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801744	06/06/2017	11.15	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801744	06/06/2017	22.38	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801745	06/06/2017	1.65	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801745	06/06/2017	6.98	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801745	06/06/2017	1.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801745	06/06/2017	5.29	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801745	06/06/2017	25.08	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801745	06/06/2017	10.40	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801745	06/06/2017	26.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801745	06/06/2017	12.98	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801745	06/06/2017	12.98	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801745	06/06/2017	12.98	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801745	06/06/2017	6.49	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801745	06/06/2017	13.50	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801745	06/06/2017	3.49	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801745	06/06/2017	13.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801745	06/06/2017	31.20	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801745	06/06/2017	2.52	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801745	06/06/2017	25.96	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDER 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801746	06/06/2017	14.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801746	06/06/2017	4.42	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801746	06/06/2017	10.40	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801746	06/06/2017	13.96	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801746	06/06/2017	5.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801746	06/06/2017	17.45	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801746	06/06/2017	15.90	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801746	06/06/2017	4.19	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801746	06/06/2017	8.84	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801746	06/06/2017	31.20	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801746	06/06/2017	6.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801746	06/06/2017	6.29	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801746	06/06/2017	11.19	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801746	06/06/2017	21.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801746	06/06/2017	6.49	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801746	06/06/2017	6.49	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801746	06/06/2017	6.49	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801746	06/06/2017	6.49	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801747	06/06/2017	8.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801747	06/06/2017	20.76	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801747	06/06/2017	1.65	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801747	06/06/2017	26.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801747	06/06/2017	26.10	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801747	06/06/2017	9.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801747	06/06/2017	11.15	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801747	06/06/2017	2.97	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801747	06/06/2017	5.95	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801747	06/06/2017	31.35	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801747	06/06/2017	7.78	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801748	06/06/2017	4.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801748	06/06/2017	5.19	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801748	06/06/2017	5.39	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801748	06/06/2017	2.38	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801748	06/06/2017	5.49	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801748	06/06/2017	4.36	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801748	06/06/2017	6.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801748	06/06/2017	7.19	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801748	06/06/2017	20.85	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801748	06/06/2017	22.38	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801748	06/06/2017	6.49	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801748	06/06/2017	12.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801748	06/06/2017	5.39	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801748	06/06/2017	39.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801748	06/06/2017	6.95	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801748	06/06/2017	17.10	COCHRAN ELEMENTARY SCHOOL	3231118	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 **

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PYRAMID SCHOOL PRODUCTS	1801748	06/06/2017	19.60	COCHRAN ELEMENTARY SCHOOL	3231118	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 **
QUILL CORPORATION	1802250	06/08/2017	21.22	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
QUILL CORPORATION	1802250	06/08/2017	15.28	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
REALLY GOOD STUFF INC	1802248	06/08/2017	28.98	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802248	06/08/2017	20.36	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802248	06/08/2017	20.36	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802248	06/08/2017	38.78	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802248	06/08/2017	173.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802248	06/08/2017	19.38	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802248	06/08/2017	58.18	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802248	06/08/2017	38.78	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802248	06/08/2017	46.54	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802248	06/08/2017	104.06	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCHOOL SPECIALTY	1801687	06/05/2017	10.24	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1801687	06/05/2017	12.30	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1801687	06/05/2017	10.30	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1801687	06/05/2017	24.30	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801687	06/05/2017	61.60	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801688	06/05/2017	1.82	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1801688	06/05/2017	1.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405
SCHOOL SPECIALTY	1801688	06/05/2017	1.82	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1801688	06/05/2017	1.94	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1801688	06/05/2017	0.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801688	06/05/2017	18.48	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801688	06/05/2017	15.46	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1801688	06/05/2017	4.05	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148

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SCHOOL SPECIALTY	1801688	06/05/2017	12.40	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801688	06/05/2017	0.58	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1801688	06/05/2017	0.62	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181
SCHOOL SPECIALTY	1801688	06/05/2017	0.58	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1801688	06/05/2017	1.10	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1801688	06/05/2017	0.55	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1801688	06/05/2017	2.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1801688	06/05/2017	0.71	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1801688	06/05/2017	2.28	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1801688	06/05/2017	2.13	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1801688	06/05/2017	1.65	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189
SCHOOL SPECIALTY	1801688	06/05/2017	6.50	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801688	06/05/2017	23.19	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1801688	06/05/2017	4.65	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801688	06/05/2017	2.38	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801688	06/05/2017	0.58	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1801688	06/05/2017	1.24	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181
SCHOOL SPECIALTY	1801688	06/05/2017	0.58	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1801688	06/05/2017	1.65	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1801688	06/05/2017	1.65	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1801688	06/05/2017	2.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1801688	06/05/2017	0.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405
SCHOOL SPECIALTY	1801688	06/05/2017	1.82	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1801688	06/05/2017	1.82	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1801688	06/05/2017	0.91	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1801688	06/05/2017	2.32	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E904 VR #055935
SCHOOL SPECIALTY	1801688	06/05/2017	0.97	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1801688	06/05/2017	0.40	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801688	06/05/2017	0.18	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1801688	06/05/2017	0.17	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1801689	06/05/2017	1.94	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1801689	06/05/2017	0.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801689	06/05/2017	0.36	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1801689	06/05/2017	7.14	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801689	06/05/2017	19.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801689	06/05/2017	5.44	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801689	06/05/2017	5.30	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801689	06/05/2017	2.46	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1801689	06/05/2017	39.00	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801689	06/05/2017	2.70	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667

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SCHOOL SPECIALTY	1801689	06/05/2017	4.71	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801689	06/05/2017	0.97	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1801689	06/05/2017	7.92	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801689	06/05/2017	2.46	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801689	06/05/2017	14.47	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801689	06/05/2017	1.47	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PREVENTA 05057 VR #076356
SCHOOL SPECIALTY	1801689	06/05/2017	5.28	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801692	06/05/2017	17.16	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801692	06/05/2017	17.82	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801692	06/05/2017	23.19	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1801692	06/05/2017	4.92	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801692	06/05/2017	2.70	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801692	06/05/2017	0.91	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1801693	06/05/2017	8.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1801693	06/05/2017	0.74	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1801693	06/05/2017	15.46	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1801693	06/05/2017	2.46	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801693	06/05/2017	1.71	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1801693	06/05/2017	3.39	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484

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SCHOOL SPECIALTY	1801693	06/05/2017	26.94	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801693	06/05/2017	19.50	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801693	06/05/2017	0.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801693	06/05/2017	23.19	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1801693	06/05/2017	3.28	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801693	06/05/2017	1.29	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1801694	06/05/2017	2.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801694	06/05/2017	0.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1801694	06/05/2017	4.92	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801694	06/05/2017	21.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
SCHOOL SPECIALTY	1801694	06/05/2017	45.50	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801694	06/05/2017	2.22	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1801694	06/05/2017	8.13	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1801694	06/05/2017	13.50	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801695	06/05/2017	0.36	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1801695	06/05/2017	7.73	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1801695	06/05/2017	13.47	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801695	06/05/2017	2.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172

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SCHOOL SPECIALTY	1801695	06/05/2017	0.91	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1801695	06/05/2017	0.91	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #006072
SCHOOL SPECIALTY	1801695	06/05/2017	0.91	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1801695	06/05/2017	0.91	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1801695	06/05/2017	8.84	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1801695	06/05/2017	26.94	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801695	06/05/2017	7.80	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801696	06/05/2017	1.82	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1801696	06/05/2017	1.82	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1801696	06/05/2017	1.82	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1801696	06/05/2017	1.82	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1801696	06/05/2017	17.60	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801696	06/05/2017	3.94	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-038 VR #007857
SCHOOL SPECIALTY	1801696	06/05/2017	1.97	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863
SCHOOL SPECIALTY	1801696	06/05/2017	1.97	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-034 VR #007869
SCHOOL SPECIALTY	1801696	06/05/2017	1.97	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044 VR #007842
SCHOOL SPECIALTY	1801696	06/05/2017	2.16	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1801696	06/05/2017	2.46	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1801696	06/05/2017	2.40	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801696	06/05/2017	6.80	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801696	06/05/2017	7.00	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801697	06/05/2017	33.92	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	1801697	06/05/2017	43.20	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801697	06/05/2017	39.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1801697	06/05/2017	9.70	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1801697	06/05/2017	4.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801697	06/05/2017	1.70	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1801697	06/05/2017	2.73	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1801697	06/05/2017	2.73	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1801697	06/05/2017	2.73	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1801697	06/05/2017	0.91	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #006075
SCHOOL SPECIALTY	1801697	06/05/2017	1.82	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #006072
SCHOOL SPECIALTY	1801697	06/05/2017	1.82	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1801697	06/05/2017	2.70	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801697	06/05/2017	2.88	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
SCHOOL SPECIALTY	1801697	06/05/2017	1.64	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801714	06/05/2017	17.15	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801714	06/05/2017	24.88	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1801714	06/05/2017	29.69	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801714	06/05/2017	18.45	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801714	06/05/2017	18.99	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801715	06/05/2017	22.83	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801715	06/05/2017	37.74	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801715	06/05/2017	352.46	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1801715	06/05/2017	20.82	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801715	06/05/2017	31.15	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801715	06/05/2017	26.39	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801715	06/05/2017	6.59	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801715	06/05/2017	49.69	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801715	06/05/2017	6.59	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801715	06/05/2017	6.59	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801715	06/05/2017	6.13	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801715	06/05/2017	6.13	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801715	06/05/2017	4.28	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801715	06/05/2017	18.46	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801754	06/06/2017	13.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801754	06/06/2017	15.84	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801754	06/06/2017	9.60	COCHRAN ELEMENTARY SCHOOL	3231118	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	1801768	06/06/2017	5.66	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801768	06/06/2017	6.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801768	06/06/2017	24.40	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801768	06/06/2017	9.89	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801768	06/06/2017	21.05	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SUPER DUPER PUBLICATION	1801667	06/05/2017	19.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1801667	06/05/2017	24.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1801667	06/05/2017	44.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1801667	06/05/2017	69.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1801667	06/05/2017	39.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1801667	06/05/2017	21.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1801667	06/05/2017	39.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1801667	06/05/2017	14.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1801667	06/05/2017	14.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1801667	06/05/2017	5.98	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
66	FY	2018	7,461.53					
BRAINPOP	1753297	05/26/2017	2,195.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	SOFTWARE **
COMMITTEE FOR CHILDREN	1753959	06/05/2017	439.00	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK **
DELL MARKETING LP	1754672	06/08/2017	582.00	COCHRANE ELEMENTARY SCHOOL	0831013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **

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GBC	1754393	06/07/2017	1,599.50	COCHRANE ELEMENTARY SCHOOL	0831077	0739	900XF	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (BID DISCOUNT IS 50.00% OFF LIST) **
JCAPA	1753728	06/02/2017	100.00	COCHRANE ELEMENTARY SCHOOL	0831077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING.COM	1753299	05/26/2017	1,120.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1753976	06/05/2017	32.46	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
15	FY	2017	6,067.96					
COMPLETE PRINTER SOURCE	1801769	06/06/2017	63.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
HILLYARD KENTUCKY	1801763	06/06/2017	71.94	COCHRANE ELEMENTARY SCHOOL	0831087	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1801763	06/06/2017	119.90	COCHRANE ELEMENTARY SCHOOL	0831087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1801763	06/06/2017	85.62	COCHRANE ELEMENTARY SCHOOL	0831087	0610	900XF	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1801763	06/06/2017	2.68	COCHRANE ELEMENTARY SCHOOL	0831087	0610	900XF	BRUSH, GROUT 8-1/2" HILLYARD CSM36535103
HILLYARD KENTUCKY	1801763	06/06/2017	4.18	COCHRANE ELEMENTARY SCHOOL	0831087	0610	900XF	BRUSH, UTILITY TOOTHBRUSH 7" HILLYARD CSM4067400
HILLYARD KENTUCKY	1801763	06/06/2017	36.50	COCHRANE ELEMENTARY SCHOOL	0831087	0610	900XF	BUCKET, MOP ON CASTERS RUBBERMAID #7570-88YEL VR #RUB757088YW
HILLYARD KENTUCKY	1801763	06/06/2017	21.92	COCHRANE ELEMENTARY SCHOOL	0831087	0610	900XF	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE
HILLYARD KENTUCKY	1801763	06/06/2017	20.92	COCHRANE ELEMENTARY SCHOOL	0831087	0610	900XF	DEODORIZER, URINAL BLOCK 4OZ 12/PKG HOSPECO #6901 VR #HOS06901
HILLYARD KENTUCKY	1801763	06/06/2017	13.05	COCHRANE ELEMENTARY SCHOOL	0831087	0610	900XF	DEODORIZER, URINAL BLOCK WITH SCREEN HOSPECO #1902 VR #HOS01902
HILLYARD KENTUCKY	1801763	06/06/2017	26.25	COCHRANE ELEMENTARY SCHOOL	0831087	0610	900XF	DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER HIGH PILE AND LOOP FRINGE RUBBERMAID #Q418 VR #RUBQ418GR
HILLYARD KENTUCKY	1801763	06/06/2017	536.00	COCHRANE ELEMENTARY SCHOOL	0831087	0610	900XF	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1801763	06/06/2017	27.90	COCHRANE ELEMENTARY SCHOOL	0831087	0610	900XF	FRAME, DUST MOP 18" LENGTH ALUMINUM FLAT FRAME 6/CS RUBBERMAID #Q560 VR #RUBQ560YW
HILLYARD KENTUCKY	1801763	06/06/2017	12.54	COCHRANE ELEMENTARY SCHOOL	0831087	0610	900XF	HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1801763	06/06/2017	14.76	COCHRANE ELEMENTARY SCHOOL	0831087	0610	900XF	HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60
HILLYARD KENTUCKY	1801763	06/06/2017	19.76	COCHRANE ELEMENTARY SCHOOL	0831087	0610	900XF	HOLDER, TOILET PAPER CHROME PLATED IMPACT #2500 VR #IMP2500
HILLYARD KENTUCKY	1801763	06/06/2017	94.26	COCHRANE ELEMENTARY SCHOOL	0831087	0610	900XF	PAD, 18" WHITE/BLUE MICROFIBER, CS/6 HILLYARD RUBQ800WH
HILLYARD KENTUCKY	1801763	06/06/2017	1.99	COCHRANE ELEMENTARY SCHOOL	0831087	0610	900XF	PAD, SCRUB HEAVY DUTY 6" X 9" 10 PADS/BOX HILLYARD/AMERICO #510125 VR #HIL28940
HILLYARD KENTUCKY	1801763	06/06/2017	91.20	COCHRANE ELEMENTARY SCHOOL	0831087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1801763	06/06/2017	33.10	COCHRANE ELEMENTARY SCHOOL	0831087	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	1801763	06/06/2017	22.94	COCHRANE ELEMENTARY SCHOOL	0831087	0610	900XF	SPRAY, DISINFECTANT HARD SURFACE 12/32 OZ BOTTLES/CASE HILLYARD #HIL01011 VR #HIL0101104

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HILLYARD KENTUCKY	1801763	06/06/2017	410.40	COCHRANE ELEMENTARY SCHOOL	0831087	0610	900XF	STRIPPER, FLOOR FINISH REMOVER FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5-GALLON BAG-IN-BOX HILLYARD DEVASTATOR #HILLYARD 0014707
HILLYARD KENTUCKY	1801763	06/06/2017	95.60	COCHRANE ELEMENTARY SCHOOL	0831087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1801763	06/06/2017	50.33	COCHRANE ELEMENTARY SCHOOL	0831087	0610	900XF	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1801763	06/06/2017	247.80	COCHRANE ELEMENTARY SCHOOL	0831087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1801763	06/06/2017	71.68	COCHRANE ELEMENTARY SCHOOL	0831087	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1801763	06/06/2017	59.40	COCHRANE ELEMENTARY SCHOOL	0831087	0610	900XF	WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #7575 VR #RUB757588YW
HILLYARD KENTUCKY	1801763	06/06/2017	46.40	COCHRANE ELEMENTARY SCHOOL	0831087	0610	900XF	ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESCF
HILLYARD KENTUCKY	1801763	06/06/2017	2.94	COCHRANE ELEMENTARY SCHOOL	0831087	0610	900XF	BRUSH, TOILET BOWL WHITE RUBBERMAID #6310 VR #RUB6310WH
KURTZ BROS INC	1801766	06/06/2017	106.40	COCHRANE ELEMENTARY SCHOOL	0831118	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	1801766	06/06/2017	689.00	COCHRANE ELEMENTARY SCHOOL	0831118	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	1801766	06/06/2017	328.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL POUCH, NYLON, 10" X 6 3/4" REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS, CLEAR WINDOW FOR VIEWING, NO SNAG CLOSURE BAZIC #803 VR #57586
NATIONAL ART & SCHOOL SUPPLIES	1801765	06/06/2017	105.75	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1801770	06/06/2017	260.00	COCHRANE ELEMENTARY SCHOOL	0831118	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	1801770	06/06/2017	258.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801770	06/06/2017	101.15	COCHRANE ELEMENTARY SCHOOL	0831118	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	1801771	06/06/2017	404.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801771	06/06/2017	2.22	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF)
SCHOOL SPECIALTY	1801764	06/06/2017	27.88	COCHRANE ELEMENTARY SCHOOL	0831118	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	1801764	06/06/2017	269.28	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521

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SCHOOL SPECIALTY	1801764	06/06/2017	550.80	COCHRANE ELEMENTARY SCHOOL	0831118	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	1801764	06/06/2017	390.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698
SCHOOL SPECIALTY	1801844	06/06/2017	7.25	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801844	06/06/2017	11.61	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801844	06/06/2017	8.71	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801844	06/06/2017	61.37	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801844	06/06/2017	3.95	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING, AIDS & SUPPLIES **
15	FY	2018	5,891.53					
BLUEGRASS COUNSELING ASSOCIAT	1755272	06/14/2017	115.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0349	900XF	SERVICE, COUNSELING **
BLUEGRASS COUNSELING ASSOCIAT	1755272	06/14/2017	115.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0349	900XF	SERVICE, COUNSELING **
BLUEGRASS COUNSELING ASSOCIAT	1755272	06/14/2017	115.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0349	900XF	SERVICE, COUNSELING **
BLUEGRASS COUNSELING ASSOCIAT	1755272	06/14/2017	115.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0349	900XF	SERVICE, COUNSELING **
C & T DESIGN & EQUIPMENT COMPAN	1754054	06/05/2017	2,165.85	COLERIDGE TAYLOR MONTESSORI ES	6601987	0739	900XA	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1754054	06/05/2017	101.96	COLERIDGE TAYLOR MONTESSORI ES	6601077	0739	900XF	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1754054	06/05/2017	57.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1754054	06/05/2017	88.64	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1753438	05/30/2017	177.48	COLERIDGE TAYLOR MONTESSORI ES	6601077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753438	05/30/2017	53.60	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1754480	06/07/2017	2,654.28	COLERIDGE TAYLOR MONTESSORI ES	6602797	0643	310CM	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
JCECA	1753968	06/05/2017	40.00	COLERIDGE TAYLOR MONTESSORI ES	6601053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KV FLOORING	1755934	06/22/2017	9,550.00	COLERIDGE TAYLOR MONTESSORI ES	6605901	0739	006XT	FLOORING, MISCELLANEOUS **
KV FLOORING	1755934	06/22/2017	750.00	COLERIDGE TAYLOR MONTESSORI ES	6605901	0739	006XT	SERVICE, FEE **
LEONARD BRUSH AND CHEMICAL CC	1754833	06/08/2017	435.98	COLERIDGE TAYLOR MONTESSORI ES	6601987	0434	900XA	MACHINE, FLOOR ELECTRIC 20" VIPER LBC-TP2015HD
LOUISVILLE BALLET	1754511	06/07/2017	2,000.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0349	900XF	SERVICE, PROFESSIONAL **
MARKS FEED STORE CATERING	1754106	06/05/2017	494.72	COLERIDGE TAYLOR MONTESSORI ES	6602797	0616	310CM	FOOD, MISCELLANEOUS **
MARKS FEED STORE CATERING	1754106	06/05/2017	30.00	COLERIDGE TAYLOR MONTESSORI ES	6602797	0616	310CM	FOOD, MISCELLANEOUS **
MARKS FEED STORE CATERING	1754106	06/05/2017	50.00	COLERIDGE TAYLOR MONTESSORI ES	6602797	0616	310CM	FOOD, MISCELLANEOUS **
ORA ENTERPRISES	1754041	06/05/2017	30.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0349	900XF	SERVICE, FEE **
SCHOOL SPECIALTY	1753964	06/05/2017	80.68	COLERIDGE TAYLOR MONTESSORI ES	6601121	0650	900XA	TONER, DEVELOPER & INK **
SCHOOL SPECIALTY	1753964	06/05/2017	28.15	COLERIDGE TAYLOR MONTESSORI ES	6601121	0650	900XA	TONER, DEVELOPER & INK **
SCHOOL SPECIALTY	1753964	06/05/2017	40.16	COLERIDGE TAYLOR MONTESSORI ES	6601121	0650	900XA	TONER, DEVELOPER & INK **
SCHOOL SPECIALTY	1753964	06/05/2017	40.12	COLERIDGE TAYLOR MONTESSORI ES	6601121	0650	900XA	TONER, DEVELOPER & INK **
TROXELL COMMUNICATIONS INC	1753751	06/02/2017	1,000.35	COLERIDGE TAYLOR MONTESSORI ES	6601077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
26	FY	2017	20,752.60					
COMPLETE PRINTER SOURCE	1802435	06/12/2017	15.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1802435	06/12/2017	15.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1802435	06/12/2017	28.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	RULER, METRIC/INCH (30CM. 12") HARDWOOD, GLOSS FINISH, METRIC ON ONE SIDE - INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS, RIGID, BEVELED W/METAL EDGE AND BINDER HOLES ACME #10702 VR #ACM10702
COMPLETE PRINTER SOURCE	1802437	06/12/2017	30.24	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1802437	06/12/2017	2.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, PAPER #3 WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1802437	06/12/2017	4.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1802438	06/12/2017	114.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1802438	06/12/2017	31.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1802438	06/12/2017	31.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1802438	06/12/2017	16.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1802438	06/12/2017	16.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1802439	06/12/2017	6.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1802439	06/12/2017	15.12	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1802439	06/12/2017	3.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1802439	06/12/2017	3.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, BALLPOINT MEDIUM GREEN RUBBER GRIP 12/BOX BICGSMG11GN VR #BICGSMG11GN
COMPLETE PRINTER SOURCE	1802439	06/12/2017	3.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC GSMG11RD VR #BICGSMG11RD
KURTZ BROS INC	1802440	06/12/2017	8.55	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #57345 VR #57287

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KURTZ BROS INC	1802440	06/12/2017	6.25	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1802440	06/12/2017	6.56	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1802440	06/12/2017	1.74	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON #59182 VR #38191
KURTZ BROS INC	1802440	06/12/2017	1.73	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE EMERALD GREEN (24 SHTS/PKG) PACON #59132 VR #38188
KURTZ BROS INC	1802440	06/12/2017	12.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
KURTZ BROS INC	1802441	06/12/2017	5.31	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	1802441	06/12/2017	8.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1802441	06/12/2017	38.10	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
KURTZ BROS INC	1802442	06/12/2017	65.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1802442	06/12/2017	25.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
KURTZ BROS INC	1802449	06/12/2017	15.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH ROUGH TEXTURE 500 SHEETS/REAM AMERICAN PAPER #518M VR #35053
KURTZ BROS INC	1802449	06/12/2017	10.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1802450	06/12/2017	36.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	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
NATIONAL ART & SCHOOL SUPPLIES	1802452	06/12/2017	2.01	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1802452	06/12/2017	3.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1802452	06/12/2017	6.32	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA

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NATIONAL ART & SCHOOL SUPPLIES	1802452	06/12/2017	4.25	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478
NATIONAL ART & SCHOOL SUPPLIES	1802452	06/12/2017	15.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1802452	06/12/2017	3.44	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1802453	06/12/2017	48.68	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1802453	06/12/2017	23.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1802453	06/12/2017	77.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1802453	06/12/2017	1.84	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1802453	06/12/2017	5.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1802453	06/12/2017	20.72	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1802454	06/12/2017	34.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1802454	06/12/2017	0.54	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1802456	06/12/2017	9.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1802456	06/12/2017	38.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1802456	06/12/2017	1.72	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
PREMIER AGENDAS	1802274	06/09/2017	493.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BOOK, AGENDA ELEMENTARY (8" X 10")**
PREMIER AGENDAS	1802274	06/09/2017	1,368.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BOOK, AGENDA ELEMENTARY (8" X 10")**
26	FY	2018	2,741.42					
ACT INC	1754177	06/06/2017	16.00	COLLEGE & CAREER READINESS	ST11161	0646	900XS	TEST **
ACT INC	1754177	06/06/2017	16.00	COLLEGE & CAREER READINESS	ST11161	0646	900XS	TEST **
ACT INC	1754177	06/06/2017	16.00	COLLEGE & CAREER READINESS	ST11161	0646	900XS	TEST **
ACT INC	1754178	06/06/2017	16.00	COLLEGE & CAREER READINESS	ST11161	0646	900XS	TEST **
ACT INC	1754178	06/06/2017	112.00	COLLEGE & CAREER READINESS	ST11161	0646	900XS	TEST **
ACT INC	1754178	06/06/2017	96.00	COLLEGE & CAREER READINESS	ST11161	0646	900XS	TEST **
ACT INC	1755445	06/16/2017	5,060.00	COLLEGE & CAREER READINESS	ST11161	0650	900XS	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1754834	06/08/2017	13.44	COLLEGE & CAREER READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754834	06/08/2017	8.28	COLLEGE & CAREER READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1754834	06/08/2017	16.54	COLLEGE & CAREER READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754834	06/08/2017	130.88	COLLEGE & CAREER READINESS	ST11161	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754834	06/08/2017	297.84	COLLEGE & CAREER READINESS	ST11161	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754834	06/08/2017	8.71	COLLEGE & CAREER READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754834	06/08/2017	11.12	COLLEGE & CAREER READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754834	06/08/2017	8.72	COLLEGE & CAREER READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755519	06/16/2017	12.36	COLLEGE & CAREER READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755519	06/16/2017	273.38	COLLEGE & CAREER READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755519	06/16/2017	17.38	COLLEGE & CAREER READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755519	06/16/2017	10.34	COLLEGE & CAREER READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755519	06/16/2017	6.68	COLLEGE & CAREER READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1755707	06/19/2017	739.00	COLLEGE & CAREER READINESS	ST11161	0734	900XS	COMPUTER, LENOVO INSTRUCTIONAL DEVICE PORTABLE THINKPAD L470, 14" HD ANTIGLARE LED, INTEL CORE i5-6200 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME, 3Y ONSITE WWARRANTY
COMPLETE PRINTER SOURCE	1753977	06/05/2017	30.24	COLLEGE & CAREER READINESS	ST11161	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1753977	06/05/2017	12.00	COLLEGE & CAREER READINESS	ST11161	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	1753977	06/05/2017	17.50	COLLEGE & CAREER READINESS	ST11161	0610	900XS	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	1753977	06/05/2017	12.00	COLLEGE & CAREER READINESS	ST11161	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	1755520	06/16/2017	8.25	COLLEGE & CAREER READINESS	ST11161	0610	900XS	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1755520	06/16/2017	8.25	COLLEGE & CAREER READINESS	ST11161	0610	900XS	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1755520	06/16/2017	3.30	COLLEGE & CAREER READINESS	ST11161	0610	900XS	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC GSMG11RD VR #BICGSMG11RD
COMPLETE PRINTER SOURCE	1755520	06/16/2017	1.65	COLLEGE & CAREER READINESS	ST11161	0610	900XS	PEN, BALLPOINT MEDIUM GREEN RUBBER GRIP 12/BOX BICGSMG11GN VR #BICGSMG11GN

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COMPLETE PRINTER SOURCE	1755520	06/16/2017	2.40	COLLEGE & CAREER READINESS	ST11161	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	1755520	06/16/2017	2.40	COLLEGE & CAREER READINESS	ST11161	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	1755520	06/16/2017	3.18	COLLEGE & CAREER READINESS	ST11161	0610	900XS	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL110R VR #BICBL110R
NATIONAL ART & SCHOOL SUPPLIES	1755440	06/16/2017	68.80	COLLEGE & CAREER READINESS	ST11161	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1755440	06/16/2017	68.80	COLLEGE & CAREER READINESS	ST11161	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	1755440	06/16/2017	14.94	COLLEGE & CAREER READINESS	ST11161	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1755440	06/16/2017	14.80	COLLEGE & CAREER READINESS	ST11161	0610	900XS	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1755440	06/16/2017	2.49	COLLEGE & CAREER READINESS	ST11161	0610	900XS	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1755440	06/16/2017	5.16	COLLEGE & CAREER READINESS	ST11161	0610	900XS	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1755440	06/16/2017	16.74	COLLEGE & CAREER READINESS	ST11161	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
POMEROY IT SOLUTIONS	1754187	06/06/2017	399.56	COLLEGE & CAREER READINESS	ST11161	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1755439	06/16/2017	5.19	COLLEGE & CAREER READINESS	ST11161	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755439	06/16/2017	8.84	COLLEGE & CAREER READINESS	ST11161	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755439	06/16/2017	3.89	COLLEGE & CAREER READINESS	ST11161	0610	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755439	06/16/2017	14.28	COLLEGE & CAREER READINESS	ST11161	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	1755439	06/16/2017	6.27	COLLEGE & CAREER READINESS	ST11161	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755439	06/16/2017	10.58	COLLEGE & CAREER READINESS	ST11161	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	1755439	06/16/2017	21.80	COLLEGE & CAREER READINESS	ST11161	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	1755439	06/16/2017	3.49	COLLEGE & CAREER READINESS	ST11161	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	1755439	06/16/2017	3.00	COLLEGE & CAREER READINESS	ST11161	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)
SCHOOL SPECIALTY	1754043	06/05/2017	17.34	COLLEGE & CAREER READINESS	ST11161	0610	900XS	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1754043	06/05/2017	2.96	COLLEGE & CAREER READINESS	ST11161	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1754043	06/05/2017	13.77	COLLEGE & CAREER READINESS	ST11161	0610	900XS	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
SREB	1753969	06/05/2017	300.00	COLLEGE & CAREER READINESS	ST11161	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
13	FY	2017	7,990.54					
B & H PHOTO VIDEO PRO AUDIO	1755482	06/16/2017	160.00	COMMUNICATION/COMMUNITY RELA	CC11749	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1755483	06/16/2017	109.00	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1755483	06/16/2017	39.19	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1755051	06/12/2017	10.70	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755051	06/12/2017	90.70	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755051	06/12/2017	21.60	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755051	06/12/2017	19.96	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755051	06/12/2017	13.36	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755051	06/12/2017	4.30	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755051	06/12/2017	32.32	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755051	06/12/2017	12.38	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755051	06/12/2017	40.40	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755051	06/12/2017	36.40	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755106	06/13/2017	12.38	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755106	06/13/2017	30.36	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755106	06/13/2017	22.08	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755106	06/13/2017	22.90	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755106	06/13/2017	10.15	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1755106	06/13/2017	18.40	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755106	06/13/2017	12.85	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755106	06/13/2017	43.60	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755428	06/15/2017	70.60	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755428	06/15/2017	64.68	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755428	06/15/2017	58.60	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755428	06/15/2017	24.15	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755430	06/15/2017	70.40	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755430	06/15/2017	90.60	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755430	06/15/2017	80.60	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755430	06/15/2017	239.57	COMMUNICATION/COMMUNITY RELA	CC11749	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755431	06/15/2017	105.60	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755431	06/15/2017	105.60	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755431	06/15/2017	135.90	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755636	06/19/2017	456.64	COMMUNICATION/COMMUNITY RELA	CC11749	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755636	06/19/2017	456.64	COMMUNICATION/COMMUNITY RELA	CC11749	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755636	06/19/2017	456.64	COMMUNICATION/COMMUNITY RELA	CC11749	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755636	06/19/2017	412.40	COMMUNICATION/COMMUNITY RELA	CC11749	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHARTER COMMUNICATIONS HOLDING	1754442	06/07/2017	6,550.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, ADVERTISING **
COMPLETE PRINTER SOURCE	1755030	06/12/2017	25.20	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1755030	06/12/2017	27.44	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH, IPG VR #IPGRG3154
HILLYARD KENTUCKY	1755354	06/15/2017	71.68	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
HILLYARD KENTUCKY	1755355	06/15/2017	71.68	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
KURTZ BROS INC	1755777	06/20/2017	30.80	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	35 COUNT CANISTER 12 CANISTERS PER CASE ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128
LIVESTREAM LLC	1752796	05/23/2017	499.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, FEE **
PROSYS INFORMATION SYSTEMS	1755114	06/13/2017	2,859.00	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **

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PYRAMID SCHOOL PRODUCTS	1755032	06/12/2017	26.45	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	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	1755032	06/12/2017	25.20	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	BADGE, "HELLO MY NAME IS" RED 2 1/4" X 3 3/8" 100/BX LEONARD #93535 VR #93535 (BID 7345JEFF)
SCHOOL SPECIALTY	1755031	06/12/2017	31.68	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1755031	06/12/2017	32.52	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1755031	06/12/2017	26.01	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SHI INTERNATIONAL CORP	1755484	06/16/2017	734.19	COMMUNICATION/COMMUNITY RELA	CC11749	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
18	FY	2017	14,685.13					
APPLE COMPUTER INC	1753294	05/26/2017	1,500.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
BEST BUY GOV LLC	1755065	06/12/2017	1,739.40	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES, MISCELLANEOUS COMPUTER **
BEST BUY GOV LLC	1755065	06/12/2017	43.25	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1754049	06/05/2017	57.23	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754049	06/05/2017	196.65	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754049	06/05/2017	17.61	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1755887	06/22/2017	390.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1755887	06/22/2017	687.05	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
KNOLL INC	1755862	06/21/2017	126.54	COMPUTER EDUCATION SUPPORT	CE11507	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 13000012028)**
KNOLL INC	1755862	06/21/2017	600.00	COMPUTER EDUCATION SUPPORT	CE11507	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 13000012028)**
KNOLL INC	1755862	06/21/2017	169.26	COMPUTER EDUCATION SUPPORT	CE11507	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 13000012028)**
LEGO EDUCATION	1754192	06/06/2017	169.95	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1754192	06/06/2017	115.95	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1754192	06/06/2017	407.80	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1754192	06/06/2017	73.95	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1754192	06/06/2017	30.95	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1754192	06/06/2017	79.90	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1754192	06/06/2017	779.90	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1754192	06/06/2017	82.92	COMPUTER EDUCATION SUPPORT	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEGO EDUCATION	1755133	06/13/2017	389.95	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1755133	06/13/2017	101.95	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1755133	06/13/2017	34.43	COMPUTER EDUCATION SUPPORT	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATTERHACKERS INC	1755267	06/14/2017	58.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES, COMPUTER/PRINTER **

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MATTERHACKERS INC	1755267	06/14/2017	58.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	1755267	06/14/2017	29.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	1755267	06/14/2017	29.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	1755267	06/14/2017	29.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	1755267	06/14/2017	29.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	1755267	06/14/2017	29.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
PARROT INC	1755478	06/16/2017	749.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	AIDS, MISCELLANEOUS TEACHING **
PARROT INC	1755478	06/16/2017	2,399.99	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	AIDS, MISCELLANEOUS TEACHING **
PARROT INC	1755478	06/16/2017	99.99	COMPUTER EDUCATION SUPPORT	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIXEL PRESS TECHNOLOGY LLC	1754186	06/06/2017	450.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	KIT, TEACHING **
PIXEL PRESS TECHNOLOGY LLC	1754186	06/06/2017	40.50	COMPUTER EDUCATION SUPPORT	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1754267	06/06/2017	196.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1755066	06/12/2017	1,416.52	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1755066	06/12/2017	531.50	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1755066	06/12/2017	30.53	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL CHECK IN	1754307	06/06/2017	150.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SOFTWARE **
SCHOOL CHECK IN	1754307	06/06/2017	340.00	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL CHECK IN	1754307	06/06/2017	34.00	COMPUTER EDUCATION SUPPORT	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SEXTON TOM ASSOCIATES	1755890	06/22/2017	663.60	COMPUTER EDUCATION SUPPORT	CE11507	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7302) (BID DISCOUNT IS 37.00%) **
SEXTON TOM ASSOCIATES	1755890	06/22/2017	995.40	COMPUTER EDUCATION SUPPORT	CE11507	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7302) (BID DISCOUNT IS 37.00%) **
SEXTON TOM ASSOCIATES	1755890	06/22/2017	2,656.80	COMPUTER EDUCATION SUPPORT	CE11507	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7302) (BID DISCOUNT IS 37.00%) **
SEXTON TOM ASSOCIATES	1755890	06/22/2017	1,314.00	COMPUTER EDUCATION SUPPORT	CE11507	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7302) (BID DISCOUNT IS 37.00%) **
SEXTON TOM ASSOCIATES	1755890	06/22/2017	1,866.00	COMPUTER EDUCATION SUPPORT	CE11507	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7302) (BID DISCOUNT IS 37.00%) **
SEXTON TOM ASSOCIATES	1755890	06/22/2017	3,492.00	COMPUTER EDUCATION SUPPORT	CE11507	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7302) (BID DISCOUNT IS 37.00%) **
SEXTON TOM ASSOCIATES	1755890	06/22/2017	1,428.00	COMPUTER EDUCATION SUPPORT	CE11507	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7302) (BID DISCOUNT IS 37.00%) **
SEXTON TOM ASSOCIATES	1755890	06/22/2017	3,404.40	COMPUTER EDUCATION SUPPORT	CE11507	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7302) (BID DISCOUNT IS 37.00%) **
SEXTON TOM ASSOCIATES	1755891	06/22/2017	3,542.40	COMPUTER EDUCATION SUPPORT	CE11507	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7302) (BID DISCOUNT IS 37.00%) **
SEXTON TOM ASSOCIATES	1755891	06/22/2017	3,214.80	COMPUTER EDUCATION SUPPORT	CE11507	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7302) (BID DISCOUNT IS 37.00%) **
SHI INTERNATIONAL CORP	1755897	06/22/2017	209.62	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHOPK12 INC	1753298	05/26/2017	174.33	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SOFTWARE, COMPUTER **
TRAVEL OPTIONS	1752844	05/23/2017	550.46	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	SERVICE, TRAVEL AGENCY **
TROXELL COMMUNICATIONS INC	1753080	05/24/2017	1,340.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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TROXELL COMMUNICATIONS INC	1753080	05/24/2017	900.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1753426	05/30/2017	165.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1755747	06/19/2017	189.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1755747	06/19/2017	325.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
VEX ROBOTICS INC	1755745	06/19/2017	199.98	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1755745	06/19/2017	39.98	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1755745	06/19/2017	399.96	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1755745	06/19/2017	199.98	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1755745	06/19/2017	14.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1755745	06/19/2017	9.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1755745	06/19/2017	4.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1755745	06/19/2017	19.98	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1755745	06/19/2017	959.88	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1755745	06/19/2017	479.97	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1755745	06/19/2017	60.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1755745	06/19/2017	39.96	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1755745	06/19/2017	79.96	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1755745	06/19/2017	14.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1755745	06/19/2017	49.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1755745	06/19/2017	19.98	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1755745	06/19/2017	49.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1755745	06/19/2017	39.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1755745	06/19/2017	39.96	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1755745	06/19/2017	7.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1755745	06/19/2017	9.98	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1755745	06/19/2017	7.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1755745	06/19/2017	241.90	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	1755745	06/19/2017	49.99	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1755746	06/19/2017	399.96	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1755746	06/19/2017	799.92	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1755746	06/19/2017	459.90	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1755746	06/19/2017	319.96	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1755746	06/19/2017	159.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1755746	06/19/2017	20.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1755746	06/19/2017	799.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1755746	06/19/2017	9.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1755746	06/19/2017	229.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1755746	06/19/2017	149.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VEX ROBOTICS INC	1755746	06/19/2017	327.82	COMPUTER EDUCATION SUPPORT	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
23	FY	2017	47,645.35					
CARDINAL OFFICE PRODUCTS	1753624	06/01/2017	86.82	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1752728	05/22/2017	1,000.00	CONWAY MIDDLE SCHOOL	1641121	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1752728	05/22/2017	150.00	CONWAY MIDDLE SCHOOL	1641121	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1752728	05/22/2017	25.00	CONWAY MIDDLE SCHOOL	1641121	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1752728	05/22/2017	50.00	CONWAY MIDDLE SCHOOL	1641121	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PCM SALES INC	1753665	06/01/2017	581.94	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	TONER, DEVELOPER & INK **
TROXELL COMMUNICATIONS INC	1752987	05/24/2017	593.18	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	CAMERA, DOCUMENT ANALOG AND DIGITAL. ELMO. CONSUMER GRADE (BID DISCOUNT IS 25.00% OFF LIST) **
8	FY	2017	2,486.94					
HILLYARD KENTUCKY	1801341	06/01/2017	60.30	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
PREMIER AGENDAS	1801342	06/01/2017	4,096.00	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL (5" X 8") **
PREMIER AGENDAS	1801342	06/01/2017	160.00	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL (5" X 8") **
PREMIER AGENDAS	1801342	06/01/2017	480.00	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL (5" X 8") **
SCHOOL SPECIALTY	1801327	06/01/2017	88.43	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
WASHINGTON MUSIC CENTER	1801324	06/01/2017	33.90	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	ROSIN, BASS, HAND-MIXED IN SMALL BATCHES FOR HIGH QUALITY CONTROL AND CLEAR PURITY PACKAGED IN AN ECOLOGY-PROOF BOX AND SOLD BY WEIGHT - 1.13 OZ. PER CAKE. POPS VR #GLPOPS
8	FY	2018	4,918.63					
BLUE MEDIA SUPPLY INC	1752996	05/24/2017	638.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL). ELMO. (BID DISCOUNT IS 27.80% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1753593	06/01/2017	188.86	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753593	06/01/2017	243.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753593	06/01/2017	243.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753593	06/01/2017	243.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753593	06/01/2017	346.04	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753593	06/01/2017	123.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753593	06/01/2017	123.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753593	06/01/2017	246.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1753593	06/01/2017	146.14	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753593	06/01/2017	920.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753593	06/01/2017	556.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753593	06/01/2017	486.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753593	06/01/2017	278.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753593	06/01/2017	821.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753593	06/01/2017	1,489.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753593	06/01/2017	1,489.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753593	06/01/2017	1,489.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EVAN MOOR EDUCATIONAL PUBLISH	1753595	06/01/2017	479.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	WORKBOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1753595	06/01/2017	47.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HARLAND CLARKE CORP	1753601	06/01/2017	123.10	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. (6985) **
HILLYARD KENTUCKY	1753040	05/24/2017	47.96	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1753040	05/24/2017	60.48	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0610	900XF	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1753040	05/24/2017	27.40	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0610	900XF	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1753040	05/24/2017	25.64	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0610	900XF	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1753040	05/24/2017	34.08	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0610	900XF	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1753040	05/24/2017	76.00	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1753040	05/24/2017	34.49	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0610	900XF	BRUSH, SWIVEL SCRUB 8", CS/12 HILLYARD CSM36531027
HILLYARD KENTUCKY	1753040	05/24/2017	15.52	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0610	900XF	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
HILLYARD KENTUCKY	1753040	05/24/2017	26.10	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0610	900XF	DEODORIZER, URINAL BLOCK WITH SCREEN HOSPECO #1902 VR #HOS01902
HILLYARD KENTUCKY	1753040	05/24/2017	39.28	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0610	900XF	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1753040	05/24/2017	22.14	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0610	900XF	HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60
NATIONAL ART & SCHOOL SUPPLIES	1753059	05/24/2017	3.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1753059	05/24/2017	43.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1753059	05/24/2017	21.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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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NATIONAL ART & SCHOOL SUPPLIES	1753059	05/24/2017	7.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1753059	05/24/2017	21.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1753059	05/24/2017	3.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1753059	05/24/2017	12.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1753059	05/24/2017	0.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1753059	05/24/2017	0.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1753059	05/24/2017	6.54	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
NATIONAL ART & SCHOOL SUPPLIES	1753059	05/24/2017	0.54	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1753059	05/24/2017	6.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL GEOGRAPHIC EXPLORER	1753592	06/01/2017	133.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	160C	SUBSCRIPTION, MAGAZINE **
NATIONAL GEOGRAPHIC EXPLORER	1753592	06/01/2017	133.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	160C	SUBSCRIPTION, MAGAZINE **
NATIONAL GEOGRAPHIC EXPLORER	1753592	06/01/2017	26.60	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL GEOGRAPHIC EXPLORER	1753603	06/01/2017	133.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
NATIONAL GEOGRAPHIC EXPLORER	1753603	06/01/2017	13.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NO TEARS LEARNING INC	1753599	06/01/2017	795.00	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0643	900XF	WORKBOOK **
NO TEARS LEARNING INC	1753599	06/01/2017	79.50	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE DEPOT INC	1753060	05/24/2017	29.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1753060	05/24/2017	2.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1753060	05/24/2017	2.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1753060	05/24/2017	2.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1753060	05/24/2017	2.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
OFFICE DEPOT INC	1753060	05/24/2017	20.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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
PCM SALES INC	1754093	06/05/2017	312.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **

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PROSYS INFORMATION SYSTEMS	1754092	06/05/2017	1,178.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 400 G3, INTEL PENTIUM i5-6500 3.2G PROCESSOR, 8GB MEMORY, 500GB SATA 7200 RPM HARD DRIVE, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1754092	06/05/2017	236.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1753061	05/24/2017	3.35	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1753061	05/24/2017	1.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753061	05/24/2017	2.97	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	1753061	05/24/2017	1.26	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753061	05/24/2017	3.49	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	1753061	05/24/2017	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	1753061	05/24/2017	7.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1753061	05/24/2017	6.65	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753061	05/24/2017	1.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753061	05/24/2017	25.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753061	05/24/2017	9.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753061	05/24/2017	6.27	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	1753061	05/24/2017	6.54	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1753061	05/24/2017	2.09	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1753061	05/24/2017	10.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1753061	05/24/2017	4.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1753061	05/24/2017	5.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753061	05/24/2017	1.52	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	1753061	05/24/2017	3.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", 12/BOX, NO ERASER, MUSGRAVE #500 VR #500
ROCHESTER 100 INC	1753598	06/01/2017	125.00	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	FOLDER **
SCHOLASTIC MAGAZINES	1753600	06/01/2017	110.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1753600	06/01/2017	110.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1753600	06/01/2017	110.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1753600	06/01/2017	110.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1753600	06/01/2017	110.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1753600	06/01/2017	110.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1753600	06/01/2017	110.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1753600	06/01/2017	110.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1753600	06/01/2017	110.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1753600	06/01/2017	99.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1753602	06/01/2017	137.50	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	160C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1753602	06/01/2017	137.50	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	160C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1753602	06/01/2017	137.50	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	160C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1753602	06/01/2017	41.25	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1754513	06/07/2017	42.75	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754513	06/07/2017	9.09	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754513	06/07/2017	15.25	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754513	06/07/2017	14.33	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754513	06/07/2017	3.44	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754513	06/07/2017	2.68	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754513	06/07/2017	7.09	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754513	06/07/2017	11.69	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754513	06/07/2017	8.37	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754513	06/07/2017	7.34	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754513	06/07/2017	7.61	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754513	06/07/2017	11.85	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754513	06/07/2017	16.65	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754513	06/07/2017	12.60	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754513	06/07/2017	7.89	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754513	06/07/2017	26.51	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1753062	05/24/2017	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	1753062	05/24/2017	2.21	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335

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SCHOOL SPECIALTY	1753062	05/24/2017	7.73	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1753062	05/24/2017	1.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
SCHOOL SPECIALTY	1753062	05/24/2017	1.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836
SCHOOL SPECIALTY	1753062	05/24/2017	1.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-038 VR #007857
SCHOOL SPECIALTY	1753062	05/24/2017	7.14	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1753062	05/24/2017	2.85	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	1753062	05/24/2017	2.80	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	1753062	05/24/2017	5.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR #054156
SCHOOL SPECIALTY	1753062	05/24/2017	5.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1753062	05/24/2017	4.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB GRAY 50/PKG. TRU-RAY #103091 VR #801337
SCHOOL SPECIALTY	1753062	05/24/2017	14.42	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1753062	05/24/2017	2.31	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLUE 50/PKG SUNWORKS #7417 VR #1506543
SCHOOL SPECIALTY	1753062	05/24/2017	2.31	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG SUNWORKS #8817 VR #1506547
SCHOOL SPECIALTY	1753062	05/24/2017	2.31	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY GREEN 50/PKG SUNWORKS #8017 VR #1506548
SCHOOL SPECIALTY	1753062	05/24/2017	2.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY RED 50/PKG SUNWORKS #9917 VR #1506549
SCHOOL SPECIALTY	1753062	05/24/2017	2.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ORANGE 50/PKG SUNWORKS #6617 VR #1056550
SCHOOL SPECIALTY	1753062	05/24/2017	2.31	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB YELLOW 50/PKG SUNWORKS #8417 VR #1506557

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SCHOOL SPECIALTY	1753062	05/24/2017	2.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1753062	05/24/2017	2.73	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1753062	05/24/2017	4.71	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1753062	05/24/2017	4.13	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1753556	05/31/2017	108.71	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1753703	06/01/2017	723.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1754539	06/08/2017	20.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
SCHOOL SPECIALTY	1754539	06/08/2017	170.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
SCHOOL SPECIALTY	1754539	06/08/2017	47.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
SCHOOL SPECIALTY	1754539	06/08/2017	197.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
TIME FOR KIDS	1753594	06/01/2017	123.75	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0642	160C	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1753596	06/01/2017	99.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1753596	06/01/2017	99.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1753596	06/01/2017	99.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
TROXELL COMMUNICATIONS INC	1753554	05/31/2017	63.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
37	FY	2017	18,185.69					
CARDINAL OFFICE PRODUCTS	1802719	06/16/2017	2.67	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802719	06/16/2017	33.12	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802719	06/16/2017	20.19	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802719	06/16/2017	7.98	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1802113	06/08/2017	6.80	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1802113	06/08/2017	18.00	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E

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COMPLETE PRINTER SOURCE	1802113	06/08/2017	11.45	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1802113	06/08/2017	11.45	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	1802113	06/08/2017	13.50	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1802113	06/08/2017	11.45	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	1802113	06/08/2017	11.45	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	1802113	06/08/2017	5.70	CORAL RIDGE ELEMENTARY SCHOOL	0601977	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	1802113	06/08/2017	2.87	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556
COMPLETE PRINTER SOURCE	1802113	06/08/2017	33.20	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1802113	06/08/2017	13.72	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH, IPG VR #IPGRG3154
JCAPA	1801395	06/02/2017	100.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1802145	06/08/2017	97.02	CORAL RIDGE ELEMENTARY SCHOOL	0601977	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	1802145	06/08/2017	18.68	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR# 17055
KURTZ BROS INC	1802145	06/08/2017	61.60	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128
KURTZ BROS INC	1802145	06/08/2017	11.56	CORAL RIDGE ELEMENTARY SCHOOL	0601977	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	1802145	06/08/2017	16.18	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #57165 VR #39190
KURTZ BROS INC	1802145	06/08/2017	32.36	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193
KURTZ BROS INC	1802145	06/08/2017	16.18	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192
KURTZ BROS INC	1802145	06/08/2017	8.55	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #57365 VR #57292
KURTZ BROS INC	1802145	06/08/2017	17.10	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #57025 VR #57291
KURTZ BROS INC	1802145	06/08/2017	16.18	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184

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KURTZ BROS INC	1802145	06/08/2017	12.41	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	PAPER, BULLETIN BOARD DARK YELLOW 48" X 50' ROLL 50 LB FADELESS PACON #57325 VR #57608
KURTZ BROS INC	1802145	06/08/2017	8.09	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADLESS PACON #57145 VR #39189
KURTZ BROS INC	1802145	06/08/2017	24.27	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183
KURTZ BROS INC	1802145	06/08/2017	8.55	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #57345 VR #57287
KURTZ BROS INC	1802145	06/08/2017	8.55	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57125 VR #57264
KURTZ BROS INC	1802145	06/08/2017	16.18	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #39186
KURTZ BROS INC	1802145	06/08/2017	8.55	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	PAPER, BULLETIN BOARD ORCHID 48" X 50' ROLL 50 LB PACON #57285 VR #57329
KURTZ BROS INC	1802145	06/08/2017	17.10	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #57265 VR #57294
KURTZ BROS INC	1802145	06/08/2017	8.09	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #57185 VR #39191
KURTZ BROS INC	1802145	06/08/2017	8.06	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON # 57205 VR #39182
KURTZ BROS INC	1802145	06/08/2017	8.09	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #57885 VR #39177
KURTZ BROS INC	1802145	06/08/2017	8.55	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #57375 VR #57262
KURTZ BROS INC	1802145	06/08/2017	8.55	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #57281
KURTZ BROS INC	1802145	06/08/2017	8.09	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #57335 VR #39185
KURTZ BROS INC	1802145	06/08/2017	32.36	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181
KURTZ BROS INC	1802145	06/08/2017	17.00	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
NATIONAL ART & SCHOOL SUPPLIES	1802148	06/08/2017	34.40	CORAL RIDGE ELEMENTARY SCHOOL	0601977	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	1802148	06/08/2017	87.20	CORAL RIDGE ELEMENTARY SCHOOL	0601977	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	1802148	06/08/2017	2.98	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166
NATIONAL ART & SCHOOL SUPPLIES	1802148	06/08/2017	8.52	CORAL RIDGE ELEMENTARY SCHOOL	0601977	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	1802148	06/08/2017	20.10	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
OFFICE DEPOT INC	1802146	06/08/2017	11.80	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
OFFICE DEPOT INC	1802146	06/08/2017	13.98	CORAL RIDGE ELEMENTARY SCHOOL	0601977	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

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PYRAMID SCHOOL PRODUCTS	1800914	05/22/2017	0.33	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800914	05/22/2017	0.55	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800914	05/22/2017	2.38	CORAL RIDGE ELEMENTARY SCHOOL	0601124	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	1800914	05/22/2017	18.81	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800914	05/22/2017	8.60	CORAL RIDGE ELEMENTARY SCHOOL	0601124	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	1802147	06/08/2017	3.40	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802147	06/08/2017	3.40	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	BAND, RUBBER #19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #19 VR #19 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802147	06/08/2017	6.84	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1802147	06/08/2017	7.84	CORAL RIDGE ELEMENTARY SCHOOL	0601977	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	1802147	06/08/2017	14.85	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802147	06/08/2017	4.80	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802147	06/08/2017	7.80	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802147	06/08/2017	7.19	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP
PYRAMID SCHOOL PRODUCTS	1802147	06/08/2017	10.38	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802147	06/08/2017	10.98	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802147	06/08/2017	7.74	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802147	06/08/2017	23.80	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1802147	06/08/2017	1.85	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CL1050 VR #050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802147	06/08/2017	29.75	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1802147	06/08/2017	11.90	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR **
SCHOOL SPECIALTY	1800915	05/22/2017	25.07	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800915	05/22/2017	20.19	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800915	05/22/2017	20.72	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800915	05/22/2017	10.68	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800918	05/22/2017	23.09	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800918	05/22/2017	34.97	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800919	05/22/2017	0.97	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1800919	05/22/2017	0.40	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1800919	05/22/2017	0.17	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1800919	05/22/2017	3.20	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1800919	05/22/2017	15.46	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1800919	05/22/2017	8.30	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1800919	05/22/2017	2.65	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR #054156
SCHOOL SPECIALTY	1800919	05/22/2017	5.15	CORAL RIDGE ELEMENTARY SCHOOL	0601124	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	1802114	06/08/2017	1.82	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1802114	06/08/2017	1.80	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405
SCHOOL SPECIALTY	1802114	06/08/2017	1.94	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1802114	06/08/2017	4.80	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1802114	06/08/2017	1.36	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1802114	06/08/2017	2.16	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1802114	06/08/2017	27.54	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
SCHOOL SPECIALTY	1802114	06/08/2017	8.10	CORAL RIDGE ELEMENTARY SCHOOL	0601977	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	1802114	06/08/2017	8.07	CORAL RIDGE ELEMENTARY SCHOOL	0601977	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	1802114	06/08/2017	6.75	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK (20 EA WHITE; 15 EA BLACK, FEST. GREEN, SCARLET, YELLOW; 10 EA ORANGE ,ROYAL BLUE; 5 EA PINK, SKY BLUE, VIOLET, BROWN.) TRU-RAY #6587, VR #1439766
SCHOOL SPECIALTY	1802114	06/08/2017	5.15	CORAL RIDGE ELEMENTARY SCHOOL	0601977	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	1802114	06/08/2017	7.04	CORAL RIDGE ELEMENTARY SCHOOL	0601977	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	1802641	06/13/2017	319.00	CORAL RIDGE ELEMENTARY SCHOOL	0601987	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) **
37	FY	2018	1,730.17					
CARMICHAELS BOOKSTORE LLC	1753041	05/24/2017	175.00	CROSBY MIDDLE SCHOOL	1192053	0643	140C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CREATIVE IMAGE TECHNOLOGIES	1752973	05/24/2017	106.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GAMBRELL DAVID L	1753480	05/31/2017	50.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	SERVICE, PIANO TUNING **
KENTUCKY COUNTRY DAY SCHOOL	1753485	05/31/2017	24.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1753481	05/31/2017	130.76	CROSBY MIDDLE SCHOOL	1191077	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
LEAD YOUR SCHOOL	1753124	05/25/2017	192.00	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	BOOK **
LOUISVILLE WRITING PROJECT	1753484	05/31/2017	100.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PIONEER MANUFACTURING CO	1753486	05/31/2017	465.00	CROSBY MIDDLE SCHOOL	1191025	0610	900XF	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
STICKHEAD LACROSSE	1754013	06/05/2017	740.00	CROSBY MIDDLE SCHOOL	1191025	0739	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
STICKHEAD LACROSSE	1754013	06/05/2017	460.00	CROSBY MIDDLE SCHOOL	1191025	0739	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
UNIVERSITY OF KENTUCKY	1752949	05/24/2017	200.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	1752945	05/24/2017	480.00	CROSBY MIDDLE SCHOOL	1191077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
24	FY	2017	3,122.76					
CARDINAL OFFICE PRODUCTS	1801570	06/05/2017	127.42	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802722	06/16/2017	7.32	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802722	06/16/2017	14.50	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802722	06/16/2017	44.82	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1801568	06/05/2017	114.99	CROSBY MIDDLE SCHOOL	1191087	0610	900XF	BUCKET, FINISH, BLUE, HILLYARD RUBQ930BL
JCAPA	1801348	06/01/2017	400.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KASA	1802276	06/09/2017	538.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KASA	1802278	06/09/2017	538.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KET	1802275	06/09/2017	50.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	1801572	06/05/2017	11.25	CROSBY MIDDLE SCHOOL	1191977	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	1801572	06/05/2017	21.80	CROSBY MIDDLE SCHOOL	1191977	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	1801572	06/05/2017	5.52	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1801572	06/05/2017	16.74	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NCS PEARSON	1801571	06/05/2017	14.00	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	FORM, MISCELLANEOUS **
NCS PEARSON	1801571	06/05/2017	14.00	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	FORM, MISCELLANEOUS **
NCS PEARSON	1801571	06/05/2017	10.00	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PREMIER AGENDAS	1801569	06/05/2017	3,444.00	CROSBY MIDDLE SCHOOL	1192826	0679	711X	BOOK, AGENDA MIDDLE SCHOOL 7" X 9" **
SCHOOL SPECIALTY	1802732	06/16/2017	92.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802732	06/16/2017	11.20	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802880	06/22/2017	723.90	CROSBY MIDDLE SCHOOL	1191987	0733	900XA	CHAIR, ALL PURPOSE, TRADITIONAL STYLE, W/LEGS 17" +/- 1". CLASSROOM SELECT/AIS #108, VR #1357316, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, *BEIGE (*16" OR LOWER ONLY) (SPECIFY COLOR)
SEXTON TOM ASSOCIATES	1802615	06/13/2017	2,410.50	CROSBY MIDDLE SCHOOL	1191987	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) **
24	FY	2018	8,609.96					
BRIGHT IDEAS PRESS LLC	1753122	05/25/2017	1,237.50	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310C	BOOK **
3	FY	2017	1,237.50					
CARDINAL OFFICE PRODUCTS	1801498	06/02/2017	95.88	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1801498	06/02/2017	32.22	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JCAPA	1801346	06/01/2017	100.00	CRUMS LANE ELEMENTARY SCHOOL	0921053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2018	228.10					
APPLE COMPUTER INC	1752742	05/22/2017	2,475.30	CURRICULUM AND INSTRUCTION	CA11281	0734	900XS	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1752742	05/22/2017	693.00	CURRICULUM AND INSTRUCTION	CA11283	0650	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1752742	05/22/2017	499.75	CURRICULUM AND INSTRUCTION	CA11281	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1752742	05/22/2017	1,505.78	CURRICULUM AND INSTRUCTION	CA11286	0734	900XS	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1753286	05/26/2017	1,895.00	CURRICULUM AND INSTRUCTION	CA12011	0734	0F2XJ	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1753286	05/26/2017	36.00	CURRICULUM AND INSTRUCTION	CA12011	0734	0F2XJ	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1753286	05/26/2017	36.00	CURRICULUM AND INSTRUCTION	CA12011	0734	0F2XJ	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1753862	06/02/2017	1,103.00	CURRICULUM AND INSTRUCTION	CA11214	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1753862	06/02/2017	189.00	CURRICULUM AND INSTRUCTION	CA11214	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1755674	06/19/2017	594.00	CURRICULUM AND INSTRUCTION	CA11553	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1755674	06/19/2017	2,394.00	CURRICULUM AND INSTRUCTION	CA11553	0734	900XS	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1755674	06/19/2017	599.70	CURRICULUM AND INSTRUCTION	CA11553	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
BLUE MEDIA SUPPLY INC	1753002	05/24/2017	51.92	CURRICULUM AND INSTRUCTION	CA11281	0739	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BORENSON AND ASSOCIATES	1753309	05/26/2017	780.00	CURRICULUM AND INSTRUCTION	CA12004	0610	0F2XJ	BOOK **
BORENSON AND ASSOCIATES	1753309	05/26/2017	78.00	CURRICULUM AND INSTRUCTION	CA12004	0610	020BD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BURKE EMBROIDERY	1755847	06/21/2017	1,314.85	CURRICULUM AND INSTRUCTION	CA11004	0674	900XS	SHIRT, TEE **
BURKE EMBROIDERY	1755848	06/21/2017	588.65	CURRICULUM AND INSTRUCTION	CA12004	0674	536C	SHIRT, TEE **
CARDINAL OFFICE PRODUCTS	1753283	05/26/2017	35.88	CURRICULUM AND INSTRUCTION	CA12004	0610	0F2XJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753283	05/26/2017	62.40	CURRICULUM AND INSTRUCTION	CA12004	0610	0F2XJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753434	05/30/2017	45.69	CURRICULUM AND INSTRUCTION	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753434	05/30/2017	15.48	CURRICULUM AND INSTRUCTION	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753434	05/30/2017	15.48	CURRICULUM AND INSTRUCTION	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753434	05/30/2017	15.48	CURRICULUM AND INSTRUCTION	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753434	05/30/2017	15.48	CURRICULUM AND INSTRUCTION	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753434	05/30/2017	17.12	CURRICULUM AND INSTRUCTION	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753434	05/30/2017	37.77	CURRICULUM AND INSTRUCTION	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754050	06/05/2017	9.78	CURRICULUM AND INSTRUCTION	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754050	06/05/2017	23.80	CURRICULUM AND INSTRUCTION	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754099	06/05/2017	190.80	CURRICULUM AND INSTRUCTION	CA11286	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755070	06/12/2017	56.42	CURRICULUM AND INSTRUCTION	CA11004	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755150	06/13/2017	228.32	CURRICULUM AND INSTRUCTION	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1755150	06/13/2017	35.34	CURRICULUM AND INSTRUCTION	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1753310	05/26/2017	167.70	CURRICULUM AND INSTRUCTION	CA12004	0643	0F2XJ	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1754101	06/05/2017	2,365.54	CURRICULUM AND INSTRUCTION	CA11281	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1754102	06/05/2017	768.07	CURRICULUM AND INSTRUCTION	CA11286	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1754102	06/05/2017	574.80	CURRICULUM AND INSTRUCTION	CA11286	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1754102	06/05/2017	83.86	CURRICULUM AND INSTRUCTION	CA11286	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1754102	06/05/2017	628.95	CURRICULUM AND INSTRUCTION	CA11286	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1754102	06/05/2017	96.32	CURRICULUM AND INSTRUCTION	CA11286	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755074	06/12/2017	106.12	CURRICULUM AND INSTRUCTION	CA11004	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755074	06/12/2017	89.32	CURRICULUM AND INSTRUCTION	CA11004	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755317	06/15/2017	207.84	CURRICULUM AND INSTRUCTION	CA12004	0643	0F2XJ	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1754938	06/09/2017	36.60	CURRICULUM AND INSTRUCTION	CA11214	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	1754938	06/09/2017	54.00	CURRICULUM AND INSTRUCTION	CA11214	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1755148	06/13/2017	2.94	CURRICULUM AND INSTRUCTION	CA11284	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1755148	06/13/2017	5.10	CURRICULUM AND INSTRUCTION	CA11284	0610	900XS	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1755148	06/13/2017	1.14	CURRICULUM AND INSTRUCTION	CA11284	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	1755148	06/13/2017	60.48	CURRICULUM AND INSTRUCTION	CA11284	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
DR BERTIE KINGORE	1755764	06/20/2017	3,100.00	CURRICULUM AND INSTRUCTION	CA12004	0322	536C	SERVICE, PROFESSIONAL **
ELITE HOME THEATER & TECHNOLOG	1753071	05/24/2017	447.00	CURRICULUM AND INSTRUCTION	CA11281	0734	900XS	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DA-LITE. (BID DISCOUNT IS 44.00% OFF LIST) **
ETA HAND2MIND	1754060	06/05/2017	44.50	CURRICULUM AND INSTRUCTION	CA11284	0610	900XS	SUPPLIES, ARTS & CRAFTS **
ETA HAND2MIND	1754060	06/05/2017	130.20	CURRICULUM AND INSTRUCTION	CA11284	0610	900XS	SUPPLIES, ARTS & CRAFTS **
ETA HAND2MIND	1754060	06/05/2017	81.80	CURRICULUM AND INSTRUCTION	CA11284	0610	900XS	SUPPLIES, ARTS & CRAFTS **
GRAINGER	1754954	06/09/2017	164.04	CURRICULUM AND INSTRUCTION	CA12004	0610	0F2XJ	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1754954	06/09/2017	164.04	CURRICULUM AND INSTRUCTION	CA12004	0610	536C	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
HILLYARD KENTUCKY	1753324	05/30/2017	47.80	CURRICULUM AND INSTRUCTION	CA12004	0610	0F2XJ	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535

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HILLYARD KENTUCKY	1753324	05/30/2017	0.74	CURRICULUM AND INSTRUCTION	CA12004	0610	0F2XJ	GLOVES, LARGE 100% LATEX FREE NITRILE
HILLYARD KENTUCKY	1753324	05/30/2017	1.99	CURRICULUM AND INSTRUCTION	CA12004	0610	0F2XJ	REUSABLE ONE-PAIR TRADEX #NTL650/HDG PAD, SCRUB HEAVY DUTY 6" X 9" 10 PADS/BOX HILLYARD/AMERICO #510125 VR #HIL28940
KENDALL HUNT PUBLISHING COMPA	1753141	05/25/2017	446.72	CURRICULUM AND INSTRUCTION	CA12004	0643	536C	BOOK **
KENDALL HUNT PUBLISHING COMPA	1753141	05/25/2017	44.67	CURRICULUM AND INSTRUCTION	CA12004	0643	536C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCIENCE CENTER INC	1753144	05/25/2017	1,415.88	CURRICULUM AND INSTRUCTION	CA12004	0322	0F2XJ	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	1753145	05/25/2017	825.20	CURRICULUM AND INSTRUCTION	CA12004	0894	536C	SERVICE, FIELD TRIP ADMISSION/FEE **
LANG COMPANY	1754152	06/06/2017	80.00	CURRICULUM AND INSTRUCTION	CA12004	0650	536B	TONER & SUPPLIES, COPIER COPYSTAR**
NAGC REGISTRATION	1755078	06/12/2017	747.00	CURRICULUM AND INSTRUCTION	CA12004	0338	536C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1753269	05/26/2017	51.48	CURRICULUM AND INSTRUCTION	CA12004	0610	0F2XJ	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
NATIONAL ART & SCHOOL SUPPLIES	1753269	05/26/2017	8.04	CURRICULUM AND INSTRUCTION	CA12004	0610	0F2XJ	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1754098	06/05/2017	218.00	CURRICULUM AND INSTRUCTION	CA11284	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1754098	06/05/2017	4.50	CURRICULUM AND INSTRUCTION	CA11284	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	1754098	06/05/2017	344.00	CURRICULUM AND INSTRUCTION	CA11284	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	1754202	06/06/2017	34.40	CURRICULUM AND INSTRUCTION	CA12004	0610	536C	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1754202	06/06/2017	34.40	CURRICULUM AND INSTRUCTION	CA12004	0610	536C	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	1754202	06/06/2017	38.60	CURRICULUM AND INSTRUCTION	CA12004	0610	536C	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	1755151	06/13/2017	4.50	CURRICULUM AND INSTRUCTION	CA11284	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	1755151	06/13/2017	172.00	CURRICULUM AND INSTRUCTION	CA11284	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	1755151	06/13/2017	193.00	CURRICULUM AND INSTRUCTION	CA11284	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560
NATIONAL ART & SCHOOL SUPPLIES	1755250	06/14/2017	43.60	CURRICULUM AND INSTRUCTION	CA11214	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1755250	06/14/2017	4.48	CURRICULUM AND INSTRUCTION	CA11214	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539
OFFICE DEPOT INC	1755264	06/14/2017	31.96	CURRICULUM AND INSTRUCTION	CA11284	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, YELLOW, 250 SHEETS/PK. NEENAH PAPER INC #49141 VR #240549
OFFICE DEPOT INC	1755264	06/14/2017	31.96	CURRICULUM AND INSTRUCTION	CA11284	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, GREEN, 250 SHEET/PK. NEENAH PAPER INC #49161 VR #477562
OFFICE DEPOT INC	1755264	06/14/2017	31.96	CURRICULUM AND INSTRUCTION	CA11284	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #49121 VR #240531

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OWSLEY BROWN FRAZIER HISTORIC.	1753149	05/25/2017	300.00	CURRICULUM AND INSTRUCTION	CA12004	0322	0F2XJ	SERVICE, PROFESSIONAL **
PCM SALES INC	1755809	06/20/2017	1,726.50	CURRICULUM AND INSTRUCTION	CA11553	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1755738	06/19/2017	163.66	CURRICULUM AND INSTRUCTION	CA11553	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1754100	06/05/2017	4.76	CURRICULUM AND INSTRUCTION	CA11284	0610	900XS	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1754100	06/05/2017	420.00	CURRICULUM AND INSTRUCTION	CA11284	0610	900XS	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1754201	06/06/2017	26.16	CURRICULUM AND INSTRUCTION	CA12004	0610	536B	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	1754201	06/06/2017	23.38	CURRICULUM AND INSTRUCTION	CA12004	0610	536C	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	1754201	06/06/2017	0.68	CURRICULUM AND INSTRUCTION	CA12004	0610	536B	BAND, RUBBER #117 7" L X 1/8" W (1/4 LB BOX) ALLIANCE "ADVANTAGE" #117 VR #117 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755265	06/14/2017	25.96	CURRICULUM AND INSTRUCTION	CA11214	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SP
SCHOOL HEALTH CORPORATION	1755352	06/15/2017	63.24	CURRICULUM AND INSTRUCTION	CA11004	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SHI INTERNATIONAL CORP	1755846	06/21/2017	2,631.50	CURRICULUM AND INSTRUCTION	CA11553	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1755846	06/21/2017	339.98	CURRICULUM AND INSTRUCTION	CA11553	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
UNIVERSITY OF LOUISVILLE	1752787	05/23/2017	6,228.00	CURRICULUM AND INSTRUCTION	CA12004	0569	536B	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	1753449	05/31/2017	10,380.00	CURRICULUM AND INSTRUCTION	CA12004	0569	536B	SERVICE, TUITION **
ZOOM VIDEO COMMUNICATIONS INC	1755266	06/14/2017	749.50	CURRICULUM AND INSTRUCTION	CA11284	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
48	FY	2017	61,073.65					
ACTFL	1753125	05/25/2017	750.00	CURRICULUM MANAGEMENT	CM12278	0643	401C	BOOK **
ACTFL	1753125	05/25/2017	20.09	CURRICULUM MANAGEMENT	CM12278	0643	401C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ADELE DOROTHY KOCH	1754497	06/07/2017	600.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
ADELE DOROTHY KOCH	1754497	06/07/2017	600.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
ADVANTAGE TRAVEL SERVICES	1755180	06/13/2017	2,620.92	CURRICULUM MANAGEMENT	CM12027	0580	401C	SERVICE, TRAVEL AGENCY **
APPLE COMPUTER INC	1753512	05/31/2017	2,495.00	CURRICULUM MANAGEMENT	CM11274	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1753512	05/31/2017	245.00	CURRICULUM MANAGEMENT	CM11214	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1755470	06/16/2017	379.00	CURRICULUM MANAGEMENT	CM11214	0734	900XS	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1755470	06/16/2017	99.00	CURRICULUM MANAGEMENT	CM11214	0734	900XS	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
BEATRIZ CRISTINA PACHECO	1755182	06/13/2017	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
BROWN UNIVERSITY	1754105	06/05/2017	2,204.00	CURRICULUM MANAGEMENT	CM12286	0338	401C	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1753970	06/05/2017	67.48	CURRICULUM MANAGEMENT	CM11285	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1753970	06/05/2017	161.14	CURRICULUM MANAGEMENT	CM11285	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753970	06/05/2017	32.24	CURRICULUM MANAGEMENT	CM11285	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753970	06/05/2017	125.90	CURRICULUM MANAGEMENT	CM11285	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755157	06/13/2017	163.16	CURRICULUM MANAGEMENT	CM11287	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755157	06/13/2017	193.36	CURRICULUM MANAGEMENT	CM11287	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755157	06/13/2017	193.36	CURRICULUM MANAGEMENT	CM11287	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755157	06/13/2017	193.36	CURRICULUM MANAGEMENT	CM11287	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755375	06/15/2017	176.50	CURRICULUM MANAGEMENT	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755648	06/19/2017	206.88	CURRICULUM MANAGEMENT	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755648	06/19/2017	211.78	CURRICULUM MANAGEMENT	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755648	06/19/2017	176.16	CURRICULUM MANAGEMENT	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755649	06/19/2017	223.77	CURRICULUM MANAGEMENT	CM11287	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755649	06/19/2017	303.18	CURRICULUM MANAGEMENT	CM11287	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755649	06/19/2017	303.18	CURRICULUM MANAGEMENT	CM11287	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755649	06/19/2017	303.18	CURRICULUM MANAGEMENT	CM11287	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755649	06/19/2017	502.66	CURRICULUM MANAGEMENT	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755649	06/19/2017	552.72	CURRICULUM MANAGEMENT	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755649	06/19/2017	552.72	CURRICULUM MANAGEMENT	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755649	06/19/2017	552.72	CURRICULUM MANAGEMENT	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755649	06/19/2017	310.26	CURRICULUM MANAGEMENT	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755649	06/19/2017	435.09	CURRICULUM MANAGEMENT	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755649	06/19/2017	435.09	CURRICULUM MANAGEMENT	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755649	06/19/2017	435.09	CURRICULUM MANAGEMENT	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755650	06/19/2017	251.33	CURRICULUM MANAGEMENT	CM11278	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755650	06/19/2017	276.36	CURRICULUM MANAGEMENT	CM11278	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755650	06/19/2017	276.36	CURRICULUM MANAGEMENT	CM11278	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755650	06/19/2017	276.36	CURRICULUM MANAGEMENT	CM11278	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARMICHAELS BOOKSTORE LLC	1754103	06/05/2017	23,589.73	CURRICULUM MANAGEMENT	CM12284	0643	401C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1754104	06/05/2017	3,926.74	CURRICULUM MANAGEMENT	CM12286	0643	401C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755117	06/13/2017	1,006.60	CURRICULUM MANAGEMENT	CM12283	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755507	06/16/2017	980.00	CURRICULUM MANAGEMENT	CM11214	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CATAPULT LEARNING	1755179	06/13/2017	4,995.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
CDW GOVERNMENT INC	1755064	06/12/2017	739.00	CURRICULUM MANAGEMENT	CM11287	0734	900XS	COMPUTER, LENOVO INSTRUCTIONAL DEVICE PORTABLE THINKPAD L570, 15.0" HD ANTIGLARE LED, INTEL CORE i5-6200 PROCESSOR, 256GB SSD,8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME 3 YEAR DEPOT WARRANTY
CDW GOVERNMENT INC	1755064	06/12/2017	59.90	CURRICULUM MANAGEMENT	CM11287	0734	900XS	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
CDW GOVERNMENT INC	1755705	06/19/2017	739.26	CURRICULUM MANAGEMENT	CM11214	0734	900XS	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
CDW GOVERNMENT INC	1755705	06/19/2017	89.00	CURRICULUM MANAGEMENT	CM11214	0734	900XS	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
CDW GOVERNMENT INC	1755705	06/19/2017	1,458.00	CURRICULUM MANAGEMENT	CM11214	0734	900XS	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
COMPLETE PRINTER SOURCE	1755418	06/15/2017	12.00	CURRICULUM MANAGEMENT	CM11214	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	1755418	06/15/2017	17.50	CURRICULUM MANAGEMENT	CM11214	0610	900XS	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	1755418	06/15/2017	20.00	CURRICULUM MANAGEMENT	CM11214	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	1755418	06/15/2017	5.60	CURRICULUM MANAGEMENT	CM11214	0610	900XS	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1755418	06/15/2017	22.90	CURRICULUM MANAGEMENT	CM11214	0610	900XS	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1755418	06/15/2017	22.90	CURRICULUM MANAGEMENT	CM11214	0610	900XS	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	1755418	06/15/2017	22.90	CURRICULUM MANAGEMENT	CM11214	0610	900XS	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	1755418	06/15/2017	22.90	CURRICULUM MANAGEMENT	CM11214	0610	900XS	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1755418	06/15/2017	22.90	CURRICULUM MANAGEMENT	CM11214	0610	900XS	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA

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COMPLETE PRINTER SOURCE	1755418	06/15/2017	25.80	CURRICULUM MANAGEMENT	CM11214	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1755418	06/15/2017	27.00	CURRICULUM MANAGEMENT	CM11214	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1755418	06/15/2017	27.45	CURRICULUM MANAGEMENT	CM11214	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	1755418	06/15/2017	3.30	CURRICULUM MANAGEMENT	CM11214	0610	900XS	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1755418	06/15/2017	11.48	CURRICULUM MANAGEMENT	CM11214	0610	900XS	STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556
COMPLETE PRINTER SOURCE	1755418	06/15/2017	30.24	CURRICULUM MANAGEMENT	CM11214	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1755418	06/15/2017	16.60	CURRICULUM MANAGEMENT	CM11214	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
CURIOUS EDGE SOLUTIONS LLC	1754958	06/09/2017	850.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
DANT LAURA A	1754498	06/07/2017	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
ELDER JILL	1754502	06/07/2017	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
ELDER JILL	1754502	06/07/2017	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
ELDER JILL	1754502	06/07/2017	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
ENGINEERING IS ELEMENTARY	1754290	06/06/2017	1,200.00	CURRICULUM MANAGEMENT	CM12053	0610	352C	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1754290	06/06/2017	300.00	CURRICULUM MANAGEMENT	CM12053	0610	352C	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1754290	06/06/2017	1,350.00	CURRICULUM MANAGEMENT	CM12053	0610	352C	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1754290	06/06/2017	300.00	CURRICULUM MANAGEMENT	CM12053	0610	352C	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1754290	06/06/2017	2,100.00	CURRICULUM MANAGEMENT	CM12053	0610	352C	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1754290	06/06/2017	300.00	CURRICULUM MANAGEMENT	CM12053	0610	352C	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1754290	06/06/2017	2,250.00	CURRICULUM MANAGEMENT	CM12053	0610	352C	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1754290	06/06/2017	300.00	CURRICULUM MANAGEMENT	CM12053	0610	352C	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1754290	06/06/2017	2,100.00	CURRICULUM MANAGEMENT	CM12053	0610	352C	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1754290	06/06/2017	300.00	CURRICULUM MANAGEMENT	CM12053	0610	352C	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1754290	06/06/2017	630.00	CURRICULUM MANAGEMENT	CM12053	0610	352C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ENGINEERING IS ELEMENTARY	1755177	06/13/2017	499.00	CURRICULUM MANAGEMENT	CM12283	0322	401C	SERVICE, PROFESSIONAL **
ERIC GIBBONS	1755349	06/15/2017	1,248.00	CURRICULUM MANAGEMENT	CM12285	0643	401C	BOOK **
ETECH CAMPUS LLC	1754436	06/07/2017	1,450.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
ETECH CAMPUS LLC	1754436	06/07/2017	1,450.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
FALLS OF THE OHIO STATE PARK	1754404	06/07/2017	500.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
FOOD LITERACY PROJECT AT OXMOX	1754494	06/07/2017	500.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
GIVEN CAREY ANNE	1754431	06/07/2017	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
JONES MARY E	1754506	06/07/2017	660.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
JONES MARY E	1754506	06/07/2017	660.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
KATHERINE V BULINSKI	1755171	06/13/2017	500.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
KATHLEEN SWAN	1755172	06/13/2017	2,750.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **

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KAY DAIVIE	1754508	06/07/2017	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
KAY DAIVIE	1754508	06/07/2017	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
KAY DAIVIE	1754508	06/07/2017	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
KAY DAIVIE	1754508	06/07/2017	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
KAY DAIVIE	1754508	06/07/2017	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
KAY DAIVIE	1754508	06/07/2017	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
KAY DAIVIE	1754508	06/07/2017	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
KENTUCKIANA HERITAGE CONSORTI	1754505	06/07/2017	1,200.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
KENTUCKY WRITING PROJECT	1754503	06/07/2017	8,000.00	CURRICULUM MANAGEMENT	CM12282	0322	401B	SERVICE, PROFESSIONAL **
KERVIN EMILY DOYLE	1754435	06/07/2017	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
KURTZ BROS INC	1755419	06/15/2017	15.40	CURRICULUM MANAGEMENT	CM11214	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128
KURTZ BROS INC	1755419	06/15/2017	5.78	CURRICULUM MANAGEMENT	CM11214	0610	900XS	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051
KURTZ BROS INC	1755419	06/15/2017	6.93	CURRICULUM MANAGEMENT	CM11214	0610	900XS	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053
KURTZ BROS INC	1755419	06/15/2017	5.49	CURRICULUM MANAGEMENT	CM11214	0610	900XS	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
LOUISVILLE NATURE CENTER INC	1754500	06/07/2017	1,350.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
MARY PATRICIA BIAGI	1755173	06/13/2017	4,800.00	CURRICULUM MANAGEMENT	CM12287	0322	017CW	SERVICE, PROFESSIONAL **
MCGRAW HILL EDUCATION INC	1755176	06/13/2017	2,500.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
MULLER ANGELA LYNN	1754499	06/07/2017	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
NATIONAL ART & SCHOOL SUPPLIES	1755417	06/15/2017	103.20	CURRICULUM MANAGEMENT	CM11287	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	1755417	06/15/2017	21.25	CURRICULUM MANAGEMENT	CM11214	0610	900XS	MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478
NATIONAL ART & SCHOOL SUPPLIES	1755417	06/15/2017	22.20	CURRICULUM MANAGEMENT	CM11214	0610	900XS	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1755417	06/15/2017	24.90	CURRICULUM MANAGEMENT	CM11214	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1755417	06/15/2017	32.70	CURRICULUM MANAGEMENT	CM11214	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1755417	06/15/2017	9.20	CURRICULUM MANAGEMENT	CM11214	0610	900XS	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1755417	06/15/2017	9.20	CURRICULUM MANAGEMENT	CM11214	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1755417	06/15/2017	16.35	CURRICULUM MANAGEMENT	CM11214	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750

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OFFICE DEPOT INC	1755420	06/15/2017	38.35	CURRICULUM MANAGEMENT	CM11214	0610	900XS	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
OFFICE DEPOT INC	1755420	06/15/2017	7.99	CURRICULUM MANAGEMENT	CM11214	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
PERRYMAN ANNE	1754501	06/07/2017	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
POMEROY IT SOLUTIONS	1755472	06/16/2017	523.00	CURRICULUM MANAGEMENT	CM11214	0734	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1755722	06/19/2017	1,038.00	CURRICULUM MANAGEMENT	CM11739	0734	900XS	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**LATITUDE E5580, INTEL CORE i5-5200U Dual Core, 3MB Cache, 2.2GHZ PROCESSOR, 15.6", 8GB MEMORY, 256GB SSD SED DRIVE, LIGHT SENSITIVE WEBCAM, WIN 7PPPO W/3 YEAR NDB WARRANTY
PYRAMID SCHOOL PRODUCTS	1755421	06/15/2017	6.95	CURRICULUM MANAGEMENT	CM11214	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	1755421	06/15/2017	7.19	CURRICULUM MANAGEMENT	CM11214	0610	900XS	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	1755421	06/15/2017	2.09	CURRICULUM MANAGEMENT	CM11214	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	1755421	06/15/2017	11.69	CURRICULUM MANAGEMENT	CM11214	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	1755421	06/15/2017	10.90	CURRICULUM MANAGEMENT	CM11214	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	1755421	06/15/2017	5.49	CURRICULUM MANAGEMENT	CM11214	0610	900XS	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	1755421	06/15/2017	1.11	CURRICULUM MANAGEMENT	CM11214	0610	900XS	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF)
RESOURCES FOR BETTER LIVING INC	1754332	06/07/2017	1,402.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
RESOURCES FOR BETTER LIVING INC	1754332	06/07/2017	1,402.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
RESOURCES FOR BETTER LIVING INC	1754332	06/07/2017	1,401.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
SALEM MARY PATRICIA	1754432	06/07/2017	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **

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SALEM MARY PATRICIA	1754432	06/07/2017	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY	1755422	06/15/2017	1.94	CURRICULUM MANAGEMENT	CM11214	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1755422	06/15/2017	0.80	CURRICULUM MANAGEMENT	CM11214	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1755422	06/15/2017	0.36	CURRICULUM MANAGEMENT	CM11214	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1755422	06/15/2017	0.34	CURRICULUM MANAGEMENT	CM11214	0610	900XS	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1755422	06/15/2017	20.25	CURRICULUM MANAGEMENT	CM11214	0610	900XS	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1755422	06/15/2017	5.35	CURRICULUM MANAGEMENT	CM11214	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433
SCHOOL SPECIALTY	1755422	06/15/2017	13.47	CURRICULUM MANAGEMENT	CM11214	0610	900XS	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
SHARP AMY	1754434	06/07/2017	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
SLATER EMILY C	1754430	06/07/2017	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
SMEKENS EDUCATION SOLUTIONS IN	1755178	06/13/2017	2,087.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
SMITH HOLLY	1754433	06/07/2017	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
STAFF DEVELOPMENT FOR EDUCATO	1754961	06/09/2017	1,258.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
STEPHANIE HILGEFORD	1755181	06/13/2017	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
STEWART SUZANNE	1755175	06/13/2017	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
STEWART SUZANNE	1755175	06/13/2017	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
STEWART SUZANNE	1755175	06/13/2017	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
STEWART SUZANNE	1755175	06/13/2017	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
STEWART SUZANNE	1755175	06/13/2017	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
STEWART SUZANNE	1755175	06/13/2017	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
STEWART SUZANNE	1755175	06/13/2017	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
THE GREAT BOOKS FOUNDATION	1755174	06/13/2017	4,750.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
THOMAS CANDY LYNN	1755668	06/19/2017	1,300.00	CURRICULUM MANAGEMENT	CM12287	0322	401C	SERVICE, FEE **
ULINE	1752677	05/22/2017	459.00	CURRICULUM MANAGEMENT	CM11285	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
ULINE	1752677	05/22/2017	43.66	CURRICULUM MANAGEMENT	CM11285	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VESSELS ROSANNA C	1754493	06/07/2017	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
VESSELS ROSANNA C	1754493	06/07/2017	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
VESSELS ROSANNA C	1754493	06/07/2017	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
VESSELS ROSANNA C	1754493	06/07/2017	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
WHITLOW BROOKE	1754504	06/07/2017	1,100.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
WHITLOW BROOKE	1754504	06/07/2017	1,100.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
ZABLOUDIL ROSANNE	1754496	06/07/2017	600.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
ZABLOUDIL ROSANNE	1754496	06/07/2017	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
67	FY	2017	121,857.43					
E3 EDUCATION EXCELLENCE & EQUI	1802820	06/21/2017	12,000.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
KAGAN PROFESSIONAL DEVELOPME	1802819	06/21/2017	8,598.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
67	FY	2018	20,598.00					
ADVANCE EDUCATION INC	1754193	06/06/2017	1,325.00	DATA MGT PLAN PROG EVALUATION	EV11217	0811	900XS	SERVICE, FEE **
ADVANCED ED	1752797	05/23/2017	1,120.00	DATA MGT PLAN PROG EVALUATION	EV11217	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
APPLE COMPUTER INC	1754913	06/09/2017	1,340.00	DATA MGT PLAN PROG EVALUATION	EV11217	0734	900XS	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MF839LL/A, 13" MACBOOK PRO, ALUMINUM 2.7 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, 8GB MEMORY, 128GB PCIe-BASED FLASH STORAGE, FACE TIME HD CAMERA, AIRPORT EXTREME WIRELESS CARD, BLUETOOTH, MACOS, 3 YEAR APPLE CARE WARRANTY(S3647Z/A) (KYMA-758-1600000421-1)
B & H PHOTO VIDEO PRO AUDIO	1754308	06/06/2017	174.93	DATA MGT PLAN PROG EVALUATION	EV11190	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1753031	05/24/2017	4.44	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753031	05/24/2017	5.13	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753031	05/24/2017	5.13	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753031	05/24/2017	6.81	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753031	05/24/2017	10.44	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753031	05/24/2017	8.37	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753031	05/24/2017	97.10	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753035	05/24/2017	13.05	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753035	05/24/2017	24.68	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753035	05/24/2017	19.69	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753035	05/24/2017	10.30	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753035	05/24/2017	17.70	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753035	05/24/2017	10.34	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753035	05/24/2017	17.04	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753035	05/24/2017	48.17	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753035	05/24/2017	18.63	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754097	06/05/2017	52.65	DATA MGT PLAN PROG EVALUATION	EV11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754097	06/05/2017	3.60	DATA MGT PLAN PROG EVALUATION	EV11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754939	06/09/2017	155.09	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1755053	06/12/2017	56.28	DATA MGT PLAN PROG EVALUATION	EV11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755053	06/12/2017	44.97	DATA MGT PLAN PROG EVALUATION	EV11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755053	06/12/2017	13.56	DATA MGT PLAN PROG EVALUATION	EV11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755053	06/12/2017	13.56	DATA MGT PLAN PROG EVALUATION	EV11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755053	06/12/2017	30.14	DATA MGT PLAN PROG EVALUATION	EV11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755053	06/12/2017	34.94	DATA MGT PLAN PROG EVALUATION	EV11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755053	06/12/2017	39.00	DATA MGT PLAN PROG EVALUATION	EV11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755152	06/13/2017	263.10	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755152	06/13/2017	207.48	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755152	06/13/2017	207.48	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755152	06/13/2017	207.48	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755152	06/13/2017	17.40	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1755164	06/13/2017	483.00	DATA MGT PLAN PROG EVALUATION	EV11217	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1755164	06/13/2017	730.00	DATA MGT PLAN PROG EVALUATION	EV11217	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DELL MARKETING LP	1755223	06/14/2017	13,937.70	DATA MGT PLAN PROG EVALUATION	EV11217	0734	900XS	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
EDLEADER21 LLC	1752798	05/23/2017	10,000.00	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	SERVICE, MEMBERSHIP **
GRAVIC INC	1753432	05/30/2017	4,160.00	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	SOFTWARE **
HERFF JONES LLC	1754268	06/06/2017	227.81	DATA MGT PLAN PROG EVALUATION	EV11029	0891	900XS	DIPLOMA, HIGH SCHOOL ALL COMPONENTS (INCLUDES DIPLOMA, CONGRATULATORY CARD PLUS ENVELOPE, EXTERIOR DIPLOMA COVER AND FLY SHEET PROTECTOR) (6952) HERFF JONES INC. **
HERFF JONES LLC	1755432	06/15/2017	47.96	DATA MGT PLAN PROG EVALUATION	EV11029	0891	900XS	DIPLOMA, HIGH SCHOOL ALL COMPONENTS (INCLUDES DIPLOMA, CONGRATULATORY CARD PLUS ENVELOPE, EXTERIOR DIPLOMA COVER AND FLY SHEET PROTECTOR) (6952) HERFF JONES INC. **
HURST OFFICE SUPPLIERS	1755142	06/13/2017	474.68	DATA MGT PLAN PROG EVALUATION	EV11217	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1755142	06/13/2017	1,698.78	DATA MGT PLAN PROG EVALUATION	EV11217	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
KURTZ BROS INC	1754942	06/09/2017	15.40	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128
KURTZ BROS INC	1754942	06/09/2017	13.10	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE GREEN RED AND YELLOW)(22 EACH 1" BLUE GREEN AND RED) 3M #686VAD1 VR #13557

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LANG COMPANY	1753510	05/31/2017	400.00	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1753510	05/31/2017	360.00	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1753510	05/31/2017	360.00	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1753510	05/31/2017	360.00	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1753510	05/31/2017	360.00	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1753510	05/31/2017	54.60	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1753568	05/31/2017	6,056.00	DATA MGT PLAN PROG EVALUATION	EV11217	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1753568	05/31/2017	0.00	DATA MGT PLAN PROG EVALUATION	EV11217	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1753568	05/31/2017	183.00	DATA MGT PLAN PROG EVALUATION	EV11217	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1753568	05/31/2017	1,091.00	DATA MGT PLAN PROG EVALUATION	EV11217	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1754153	06/06/2017	1,275.00	DATA MGT PLAN PROG EVALUATION	EV11217	0739	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC 2010) (1020) **
LEADERSHIP LOUISVILLE FOUNDATI	1754443	06/07/2017	5,500.00	DATA MGT PLAN PROG EVALUATION	EV11217	0810	900XS	SERVICE, MEMBERSHIP **
NATIONAL STUDENT CLEARINGHOUSE	1753013	05/24/2017	8,925.00	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
ONLINE LABELS INC	1752750	05/22/2017	189.50	DATA MGT PLAN PROG EVALUATION	EV11029	0610	900XS	LABEL **
PLURALSIGHT LLC	1755899	06/22/2017	2,345.00	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	SOFTWARE **
POMEROY IT SOLUTIONS	1753015	05/24/2017	343.18	DATA MGT PLAN PROG EVALUATION	EV11029	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
POMEROY IT SOLUTIONS	1754211	06/06/2017	71.55	DATA MGT PLAN PROG EVALUATION	EV11190	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1755062	06/12/2017	10.25	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1755062	06/12/2017	13.20	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1755062	06/12/2017	24.12	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1755062	06/12/2017	6.08	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1755062	06/12/2017	24.24	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1755901	06/22/2017	607.00	DATA MGT PLAN PROG EVALUATION	EV11190	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G2, INTEL I5-6500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, USB KEYBOARD, USB MOUSE, RAEDON HD 8350 GRAPHICS CARD, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1755901	06/22/2017	248.00	DATA MGT PLAN PROG EVALUATION	EV11190	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROVEN LEARNING LLC	1755063	06/12/2017	150.00	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	SOFTWARE **
SAFARI BOOKS ONLINE	1755898	06/22/2017	1,995.00	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	SOFTWARE **
SHI INTERNATIONAL CORP	1754534	06/08/2017	1,961.06	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	SOFTWARE, (KYMA-758-1100000552-34) **
SHI INTERNATIONAL CORP	1754534	06/08/2017	100.00	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	SOFTWARE, (KYMA-758-1100000552-34) **
WINDSTREAM CORPORATION	1754912	06/09/2017	1,135.75	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	SOFTWARE **
WINDSTREAM CORPORATION	1754912	06/09/2017	654.50	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	SOFTWARE **
WINDSTREAM CORPORATION	1754912	06/09/2017	809.20	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	SOFTWARE **

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WINDSTREAM CORPORATION	1754912	06/09/2017	95.00	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	SOFTWARE **
33	FY	2017	73,119.34					
HILLYARD KENTUCKY	1752904	05/24/2017	45.16	DAWSON ORMAN ED CENTER	9061087	0610	900XS	DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1752904	05/24/2017	46.18	DAWSON ORMAN ED CENTER	9061087	0610	900XS	DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR #RUBQ460GR
HILLYARD KENTUCKY	1752904	05/24/2017	152.00	DAWSON ORMAN ED CENTER	9061087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1752904	05/24/2017	35.84	DAWSON ORMAN ED CENTER	9061087	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	1752904	05/24/2017	54.80	DAWSON ORMAN ED CENTER	9061087	0610	900XS	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE
HILLYARD KENTUCKY	1752904	05/24/2017	173.46	DAWSON ORMAN ED CENTER	9061087	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1752904	05/24/2017	90.86	DAWSON ORMAN ED CENTER	9061087	0610	900XS	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
LOWES	1753046	05/24/2017	499.00	DAWSON ORMAN ED CENTER	9061087	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
2	FY	2017	1,097.30					
AMERICAN BANKERS INSURANCE CO	1755183	06/13/2017	20,000.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE **
HARTFORD INS CO OF THE MIDWEST	1752760	05/22/2017	20,000.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE **
2	FY	2017	40,000.00					
CRYSTAL REPORTING SOLUTIONS	1802326	06/09/2017	39,000.00	DISTRICTWIDE EXPENSES	9601100	0339		SERVICE, PROFESSIONAL **
TYLER TECHNOLOGIES	1802724	06/16/2017	13,650.00	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE **
2	FY	2018	52,650.00					
A READERS CORNER	1753146	05/25/2017	239.02	DIVERSITY EQUITY POVERTY PROG	DV12170	0643	316C	BOOK **
A READERS CORNER	1755603	06/16/2017	937.98	DIVERSITY EQUITY POVERTY PROG	DV12099	0643	401CF	BOOK **
A READERS CORNER	1755603	06/16/2017	3,587.58	DIVERSITY EQUITY POVERTY PROG	DV12099	0643	401CF	BOOK **
AMERICANA COMMUNITY CENTER	1755038	06/12/2017	4,800.00	DIVERSITY EQUITY POVERTY PROG	DV12170	0349	024CC	SERVICE, FEE **
APPLE COMPUTER INC	1755479	06/16/2017	122.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
B & H PHOTO VIDEO PRO AUDIO	1755269	06/14/2017	1,039.80	DIVERSITY EQUITY POVERTY PROG	DV11804	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1755269	06/14/2017	125.72	DIVERSITY EQUITY POVERTY PROG	DV11804	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1755845	06/21/2017	170.52	DIVERSITY EQUITY POVERTY PROG	DV11125	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
BARNES & NOBLE	1753000	05/24/2017	3,118.80	DIVERSITY EQUITY POVERTY PROG	DV11804	0734	900XS	KIT, LITTLE BITS STEAM STUDENT SET (KPC 2010) (1020)
BATES COMMUNITY DEVELOPMENT	1755104	06/13/2017	3,350.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0322	900XS	SERVICE, FEE **
BENJAMIN LEE GORDON WILLIAMS	1754472	06/07/2017	1,750.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
BEREA COLLEGE	1754003	06/05/2017	500.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0676	020BD	SERVICE, TUITION **
BERNHEIM ARBORETUM AND RESEA	1753354	05/30/2017	50.00	DIVERSITY EQUITY POVERTY PROG	DV12170	0894	316C	SERVICE, FIELD TRIP ADMISSION/FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1753887	06/02/2017	67.12	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754363	06/07/2017	14.00	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754363	06/07/2017	14.00	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754363	06/07/2017	14.00	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754363	06/07/2017	69.77	DIVERSITY EQUITY POVERTY PROG	DV11758	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755504	06/16/2017	100.72	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755594	06/16/2017	98.77	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755594	06/16/2017	19.50	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755594	06/16/2017	68.26	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755637	06/19/2017	22.00	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755637	06/19/2017	26.24	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755637	06/19/2017	15.05	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755637	06/19/2017	80.80	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755637	06/19/2017	109.11	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755637	06/19/2017	119.04	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755651	06/19/2017	297.84	DIVERSITY EQUITY POVERTY PROG	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755651	06/19/2017	297.84	DIVERSITY EQUITY POVERTY PROG	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755651	06/19/2017	297.84	DIVERSITY EQUITY POVERTY PROG	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755651	06/19/2017	164.34	DIVERSITY EQUITY POVERTY PROG	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755652	06/19/2017	211.78	DIVERSITY EQUITY POVERTY PROG	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755653	06/19/2017	24.18	DIVERSITY EQUITY POVERTY PROG	DV11804	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755653	06/19/2017	45.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755823	06/20/2017	15.07	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755823	06/20/2017	30.14	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755823	06/20/2017	43.76	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755823	06/20/2017	42.33	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755823	06/20/2017	36.34	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1755823	06/20/2017	54.99	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755823	06/20/2017	47.04	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755823	06/20/2017	29.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755823	06/20/2017	16.52	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755823	06/20/2017	19.56	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755823	06/20/2017	73.30	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755823	06/20/2017	39.12	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755823	06/20/2017	39.12	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1752700	05/22/2017	48.93	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1752913	05/24/2017	52.32	DIVERSITY EQUITY POVERTY PROG	DV12170	0643	316C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1752913	05/24/2017	240.69	DIVERSITY EQUITY POVERTY PROG	DV12170	0643	316C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1752913	05/24/2017	115.32	DIVERSITY EQUITY POVERTY PROG	DV12170	0643	316C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1752913	05/24/2017	66.32	DIVERSITY EQUITY POVERTY PROG	DV12170	0643	316C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1752913	05/24/2017	288.99	DIVERSITY EQUITY POVERTY PROG	DV12170	0643	316C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1752913	05/24/2017	272.89	DIVERSITY EQUITY POVERTY PROG	DV12170	0643	316C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753978	06/05/2017	654.84	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753978	06/05/2017	392.47	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753978	06/05/2017	44.74	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753978	06/05/2017	229.03	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753978	06/05/2017	293.85	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753980	06/05/2017	252.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755310	06/14/2017	453.25	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755310	06/14/2017	943.25	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755310	06/14/2017	593.25	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755672	06/19/2017	481.95	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755672	06/19/2017	628.95	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CDW GOVERNMENT INC	1755224	06/14/2017	739.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0734		COMPUTER, LENOVO INSTRUCTIONAL DEVICE PORTABLE THINKPAD L470, 14.0" HD ANTIGLARE LED, INTEL CORE i5-6200 PROCESSOR, 256GB SSD,8GB MEMORY, DVD RECORDABLE OPTICAL DRIVE, 6 CELL LI-ION BATTERY, WIN 10 HOME 3 YEAR DEPOT WARRANTY
CDW GOVERNMENT INC	1755481	06/16/2017	75.08	DIVERSITY EQUITY POVERTY PROG	DV11197	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1755704	06/19/2017	3,645.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0734	024CD	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
CHILDRENS MUSEUM THE	1753905	06/02/2017	182.50	DIVERSITY EQUITY POVERTY PROG	DV12170	0894	316C	SERVICE, FIELD TRIP ADMISSION/FEE **
CHILDRENS MUSEUM THE	1753905	06/02/2017	762.50	DIVERSITY EQUITY POVERTY PROG	DV12170	0894	316C	SERVICE, FIELD TRIP ADMISSION/FEE **
CHILDRENS MUSEUM THE	1754359	06/07/2017	1,220.00	DIVERSITY EQUITY POVERTY PROG	DV12170	0894	024CC	SERVICE, FIELD TRIP ADMISSION/FEE **
CHILDRENS MUSEUM THE	1754359	06/07/2017	1,220.00	DIVERSITY EQUITY POVERTY PROG	DV12170	0894	024CC	SERVICE, FIELD TRIP ADMISSION/FEE **
COMPLETE PRINTER SOURCE	1755034	06/12/2017	33.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1755034	06/12/2017	33.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1755034	06/12/2017	181.44	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1755034	06/12/2017	6.84	DIVERSITY EQUITY POVERTY PROG	DV11125	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	1755034	06/12/2017	29.40	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1755034	06/12/2017	14.40	DIVERSITY EQUITY POVERTY PROG	DV11125	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	1755034	06/12/2017	14.40	DIVERSITY EQUITY POVERTY PROG	DV11125	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 **
DERBY DINNER PLAYHOUSE	1753903	06/02/2017	275.00	DIVERSITY EQUITY POVERTY PROG	DV12170	0894	316C	SERVICE, FIELD TRIP ADMISSION/FEE ** FIELD TRIP IS SCHEDULED FOR 6/9/17
DERBY DINNER PLAYHOUSE	1754248	06/06/2017	400.00	DIVERSITY EQUITY POVERTY PROG	DV12170	0894	024CC	SERVICE, FIELD TRIP ADMISSION/FEE **
DILLON CELITA LYNN	1754088	06/05/2017	1,500.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XX	SERVICE, FEE **
DUCKWORTH & CO	1754991	06/12/2017	300.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0616	024CC	FOOD, MISCELLANEOUS **
EDUCATIONAL TESTING SERVICE	1754943	06/09/2017	1,700.00	DIVERSITY EQUITY POVERTY PROG	DV11139	0338	900XS	TEST **
ELITE HOME THEATER & TECHNOLO	1754278	06/06/2017	894.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0734	900XS	CAMERA, DIGITAL AND ACCESSORIES**
ELITE HOME THEATER & TECHNOLO	1755888	06/22/2017	2,980.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0734	900XS	CAMERA, DIGITAL AND ACCESSORIES**
FREDA DAVIS	1755681	06/19/2017	1,250.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XX	SERVICE, FEE **

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HILLYARD KENTUCKY	1755595	06/16/2017	479.60	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1755595	06/16/2017	38.95	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1755595	06/16/2017	11.85	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1755595	06/16/2017	17.70	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK
HILLYARD KENTUCKY	1755595	06/16/2017	1.32	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1755595	06/16/2017	33.10	DIVERSITY EQUITY POVERTY PROG	DV11150	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	1755595	06/16/2017	1.02	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1755595	06/16/2017	35.84	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
INDIANA UNIVERSITY SOUTHEAST	1755100	06/13/2017	500.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0676	020BD	SERVICE, TUITION **
INDIANAPOLIS ZOOLOGICAL SOCIET	1753904	06/02/2017	360.00	DIVERSITY EQUITY POVERTY PROG	DV12170	0894	316C	SERVICE, FIELD TRIP ADMISSION/FEE **
INTERNATIONAL BUSINESS MACHINI	1753301	05/26/2017	3,324.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	SOFTWARE **
JEFFERSON COMMUNITY & TECHNIC	1754004	06/05/2017	500.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0676	020BD	SERVICE, TUITION **
JEFFERSON COMMUNITY & TECHNIC	1755596	06/16/2017	500.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0676	020BD	SERVICE, TUITION **
KENTUCKY YOGA INITIATIVE	1755766	06/20/2017	480.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XX	SERVICE, FEE **
KIDSCLOTHES INC	1753177	05/25/2017	408.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1753177	05/25/2017	72.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1753177	05/25/2017	72.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1753177	05/25/2017	172.80	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1753177	05/25/2017	72.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1753177	05/25/2017	312.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1753177	05/25/2017	57.60	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1753177	05/25/2017	28.80	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1753177	05/25/2017	28.80	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1753177	05/25/2017	28.80	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1753177	05/25/2017	28.80	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1753177	05/25/2017	28.80	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1753177	05/25/2017	57.60	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1753177	05/25/2017	57.60	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1753177	05/25/2017	57.60	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1753177	05/25/2017	518.40	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1753177	05/25/2017	1,574.40	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1753177	05/25/2017	1,399.20	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1753177	05/25/2017	3,000.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1753177	05/25/2017	492.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	1755028	06/12/2017	11.56	DIVERSITY EQUITY POVERTY PROG	DV11125	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1755028	06/12/2017	78.60	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE GREEN RED AND YELLOW)(22 EACH 1" BLUE GREEN AND RED) 3M #686VAD1 VR #13557
KURTZ BROS INC	1755028	06/12/2017	53.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
KURTZ BROS INC	1755028	06/12/2017	23.68	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1755028	06/12/2017	23.68	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1755028	06/12/2017	23.68	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1755028	06/12/2017	23.68	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1755028	06/12/2017	70.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455
KURTZ BROS INC	1755598	06/16/2017	37.36	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR# 17055
LINCOLN FOUNDATION	1755765	06/20/2017	18,000.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0339	900XS	SERVICE, TUTORING **
LOUISVILLE URBAN LEAGUE	1755885	06/22/2017	25,000.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0322	020BD	SERVICE, PROFESSIONAL **
MILLER TRANSPORTATION	1753894	06/02/2017	1,050.00	DIVERSITY EQUITY POVERTY PROG	DV12092	0514	316C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1753894	06/02/2017	1,050.00	DIVERSITY EQUITY POVERTY PROG	DV12092	0514	316C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1754280	06/06/2017	370.00	DIVERSITY EQUITY POVERTY PROG	DV12092	0514	024CC	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1754280	06/06/2017	1,050.00	DIVERSITY EQUITY POVERTY PROG	DV12092	0514	024CC	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1754280	06/06/2017	1,050.00	DIVERSITY EQUITY POVERTY PROG	DV12092	0514	024CC	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1755763	06/20/2017	600.00	DIVERSITY EQUITY POVERTY PROG	DV11139	0514	900XS	SERVICE, TRANSPORTATION **
MILLIGAN COLLEGE	1753998	06/05/2017	500.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0676	020BD	SERVICE, TUITION **
NATIONAL ART & SCHOOL SUPPLIES	1755600	06/16/2017	6.68	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1755600	06/16/2017	25.11	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PARKING AUTHORITY OF RIVER CITY	1752691	05/22/2017	180.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0810	900XS	SERVICE, PARKING FEE **
PCM SALES INC	1755810	06/20/2017	863.25	DIVERSITY EQUITY POVERTY PROG	DV11804	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1755816	06/20/2017	1,387.48	DIVERSITY EQUITY POVERTY PROG	DV11804	0739	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PROSYS INFORMATION SYSTEMS	1755787	06/20/2017	607.00	DIVERSITY EQUITY POVERTY PROG	DV11197	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G2, INTEL I5-6500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, USB KEYBOARD, USB MOUSE, RAEDON HD 8350 GRAPHICS CARD, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1755787	06/20/2017	118.00	DIVERSITY EQUITY POVERTY PROG	DV11197	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1752690	05/22/2017	11.15	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1752690	05/22/2017	11.19	DIVERSITY EQUITY POVERTY PROG	DV11758	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 7345JEF
PYRAMID SCHOOL PRODUCTS	1752690	05/22/2017	6.95	DIVERSITY EQUITY POVERTY PROG	DV11758	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	1752693	05/22/2017	45.49	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XX	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1754944	06/09/2017	171.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1754944	06/09/2017	4.44	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1754944	06/09/2017	10.38	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1754944	06/09/2017	10.78	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1754944	06/09/2017	133.80	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1754944	06/09/2017	87.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	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	1754944	06/09/2017	65.88	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1754944	06/09/2017	454.90	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1754944	06/09/2017	134.28	DIVERSITY EQUITY POVERTY PROG	DV11125	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	1754944	06/09/2017	86.28	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	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	1754944	06/09/2017	117.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1754944	06/09/2017	11.40	DIVERSITY EQUITY POVERTY PROG	DV11125	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	1754944	06/09/2017	75.48	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1754944	06/09/2017	52.35	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1754944	06/09/2017	109.80	DIVERSITY EQUITY POVERTY PROG	DV11125	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	1754944	06/09/2017	40.20	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1754944	06/09/2017	12.24	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1754944	06/09/2017	20.52	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1754944	06/09/2017	23.52	DIVERSITY EQUITY POVERTY PROG	DV11125	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	1755597	06/16/2017	12.98	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1755597	06/16/2017	12.98	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1755597	06/16/2017	12.98	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1755597	06/16/2017	6.49	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1755597	06/16/2017	6.49	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1755597	06/16/2017	11.19	DIVERSITY EQUITY POVERTY PROG	DV11804	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	1755597	06/16/2017	6.27	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
RICE UNIVERSITY	1755534	06/16/2017	1,000.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0810	900XS	SERVICE, MEMBERSHIP **
S & S WORLDWIDE	1755615	06/16/2017	15.98	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	AIDS, PLAY AND RECESS **
S & S WORLDWIDE	1755615	06/16/2017	14.98	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	AIDS, PLAY AND RECESS **
SCHOLASTIC INC	1755685	06/19/2017	22.70	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	33.90	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	33.90	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	22.50	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	22.50	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	28.20	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	79.20	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	33.90	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	39.60	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	79.20	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	237.60	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	204.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	170.40	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	39.60	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	22.70	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	181.20	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	181.20	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	238.80	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	1755685	06/19/2017	56.70	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	33.90	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	136.20	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	39.60	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	28.20	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	51.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	51.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	79.20	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	79.20	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	237.60	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	362.40	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	136.20	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	169.20	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	203.40	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	136.20	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	170.40	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	188.40	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	203.40	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	238.80	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	256.80	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	204.60	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOLASTIC INC	1755685	06/19/2017	203.40	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
SCHOOL SPECIALTY	1753981	06/05/2017	26.52	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1753981	06/05/2017	28.94	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED PASTEL COLORS, (BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET) 250 SHEET PACK, PACON #101195, VR #1439851
SCHOOL SPECIALTY	1753981	06/05/2017	81.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1753981	06/05/2017	42.96	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	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	1753981	06/05/2017	8.88	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1753981	06/05/2017	15.48	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1753981	06/05/2017	161.64	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
SCHOOL SPECIALTY	1755408	06/15/2017	7.46	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-051 VR #007875
SCHOOL SPECIALTY	1755408	06/15/2017	7.46	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-007 VR #007881

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SCHOOL SPECIALTY	1755408	06/15/2017	7.46	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-069 VR #007890
SCHOOL SPECIALTY	1755408	06/15/2017	7.46	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899
SCHOOL SPECIALTY	1755408	06/15/2017	7.46	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-040 VR #007905
SCHOOL SPECIALTY	1755408	06/15/2017	7.46	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911
SCHOOL SPECIALTY	1755408	06/15/2017	7.46	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-042 VR #007878
SCHOOL SPECIALTY	1755408	06/15/2017	7.46	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-044 VR #007887
SCHOOL SPECIALTY	1755408	06/15/2017	7.46	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-036 VR #007893
SCHOOL SPECIALTY	1755408	06/15/2017	7.46	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-048 VR #007902
SCHOOL SPECIALTY	1755408	06/15/2017	7.46	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908
SCHOOL SPECIALTY	1755408	06/15/2017	20.25	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1755408	06/15/2017	19.60	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172
SCHOOL SPECIALTY	1755408	06/15/2017	67.35	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
SCHOOL SPECIALTY	1755408	06/15/2017	6.45	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1755408	06/15/2017	24.57	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE EXTRA STRONG COATED BOTH SIDES NON-ABSORBENT RESISTS RUNNING SMEARING AND BLEEDING 100 SHEET/PKG SCHOOL SMART #1622-SS VR #085376
SCHOOL SPECIALTY	1755441	06/16/2017	43.35	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1755441	06/16/2017	12.15	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292
SCHOOL SPECIALTY	1755441	06/16/2017	4.00	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1755441	06/16/2017	9.70	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
ST. VINCENT DE PAUL	1754358	06/07/2017	750.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0616	024CC	FOOD, MISCELLANEOUS **
UNIVERSITY OF KENTUCKY	1754002	06/05/2017	500.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0676	020BD	SERVICE, TUITION **

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UNIVERSITY OF KENTUCKY	1754005	06/05/2017	500.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0676	020BD	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	1755099	06/13/2017	500.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0676	020BD	SERVICE, TUITION **
UNIVERSITY OF NOTRE DAME	1754007	06/05/2017	500.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0676	020BD	SERVICE, TUITION **
WHOLESALE SCHOOLWEAR INC	1755538	06/16/2017	246.00	DIVERSITY EQUITY POVERTY PROG	DV11150	0893	900XS	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
WHOLESALE SCHOOLWEAR INC	1755538	06/16/2017	492.00	DIVERSITY EQUITY POVERTY PROG	DV11150	0893	900XS	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
WHOLESALE SCHOOLWEAR INC	1755538	06/16/2017	492.00	DIVERSITY EQUITY POVERTY PROG	DV11150	0893	900XS	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
WHOLESALE SCHOOLWEAR INC	1755538	06/16/2017	492.00	DIVERSITY EQUITY POVERTY PROG	DV11150	0893	900XS	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
WHOLESALE SCHOOLWEAR INC	1755538	06/16/2017	246.00	DIVERSITY EQUITY POVERTY PROG	DV11150	0893	900XS	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
WHOLESALE SCHOOLWEAR INC	1755538	06/16/2017	246.00	DIVERSITY EQUITY POVERTY PROG	DV11150	0893	900XS	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
WHOLESALE SCHOOLWEAR INC	1755538	06/16/2017	492.00	DIVERSITY EQUITY POVERTY PROG	DV11150	0893	900XS	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
WHOLESALE SCHOOLWEAR INC	1755538	06/16/2017	492.00	DIVERSITY EQUITY POVERTY PROG	DV11150	0893	900XS	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200

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WHOLESALE SCHOOLWEAR INC	1755538	06/16/2017	492.00	DIVERSITY EQUITY POVERTY PROG	DV11150	0893	900XS	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
WHOLESALE SCHOOLWEAR INC	1755538	06/16/2017	246.00	DIVERSITY EQUITY POVERTY PROG	DV11150	0893	900XS	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
WHOS WHO LOUISVILLE AFRICAN AM	1755665	06/19/2017	2,495.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0549		SERVICE, ADVERTISING **
78	FY	2017	130,457.22					
JCAPA	1753489	05/31/2017	100.00	DIXIE ELEMENTARY SCHOOL	0821053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
4	FY	2017	100.00					
CARDINAL OFFICE PRODUCTS	1801790	06/06/2017	80.07	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801790	06/06/2017	138.96	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801790	06/06/2017	238.89	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801790	06/06/2017	235.96	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801790	06/06/2017	39.54	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801790	06/06/2017	70.32	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOLASTIC MAGAZINES	1801789	06/06/2017	1,316.75	DIXIE ELEMENTARY SCHOOL	0822170	0643	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1801789	06/06/2017	1,076.45	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1801789	06/06/2017	1,345.33	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1801789	06/06/2017	433.14	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1801789	06/06/2017	1,201.25	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1801789	06/06/2017	1,153.48	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1801789	06/06/2017	400.40	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	SUBSCRIPTION, MAGAZINE **
VINCENNES ELECTRONICS INC	1800920	05/22/2017	520.00	DIXIE ELEMENTARY SCHOOL	0821077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
4	FY	2018	8,548.62					
SCHOOL CHECK IN	1754306	06/06/2017	150.00	DOSS HIGH SCHOOL	1001077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1753714	06/01/2017	1,689.10	DOSS HIGH SCHOOL	1001077	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	1753828	06/02/2017	1,379.84	DOSS HIGH SCHOOL	1001077	0739	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755283	06/14/2017	1,679.04	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **

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SCHOOL SPECIALTY	1755283	06/14/2017	569.84	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SEXTON TOM ASSOCIATES	1753715	06/01/2017	3,502.00	DOSS HIGH SCHOOL	1001077	0733	900XF	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**
14	FY	2017	8,969.82					
CARMICHAELS BOOKSTORE LLC	1802645	06/13/2017	882.00	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1802645	06/13/2017	115.32	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
DRENNAN EQUIPMENT COMPANY	1802703	06/15/2017	1,050.00	DOSS HIGH SCHOOL	1001987	0733	900XA	BOOKCASE, 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES COMMUNITY, VR#CO3672BC FINISHES: (DESERT, LIGHT CHERRY ECRU, NATURAL OAK CITRON, GOLDEN OAK HONEY, MEDIUM OAK HENNA, MEDIUM CHERRY NUT BROWN, MEDIUM WALNUT CAN
DUPLICATOR SALES AND SERVICE IN	1801306	06/01/2017	944.00	DOSS HIGH SCHOOL	1001059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
EDUCATIONAL SERVICE CTR OF CEN	1802733	06/16/2017	2,995.00	DOSS HIGH SCHOOL	1002053	0338	320BS	SERVICE, CONFERENCE & SEMINAR **
HURST OFFICE SUPPLIERS	1802813	06/20/2017	3,391.20	DOSS HIGH SCHOOL	1001987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
LAMINATION DEPOT INC	1801291	05/31/2017	190.56	DOSS HIGH SCHOOL	1001059	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. TRULAM #S30G251
PHOENIX BUSINESS SYSTEMS INC	1802734	06/16/2017	1,350.00	DOSS HIGH SCHOOL	1001077	0559	900XF	PRINTING, MISCELLANEOUS **
RAYMOND WEAVER	1802644	06/13/2017	574.56	DOSS HIGH SCHOOL	1001170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1802644	06/13/2017	278.10	DOSS HIGH SCHOOL	1001170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1802644	06/13/2017	697.50	DOSS HIGH SCHOOL	1001170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1802887	06/22/2017	638.00	DOSS HIGH SCHOOL	1001987	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) **
14	FY	2018	13,106.24					
ACOUSTICA INC	1753360	05/30/2017	200.00	DUNN ELEMENTARY SCHOOL	1562170	0650	160B	SOFTWARE **
BARNES & NOBLE BOOKSELLERS	1752934	05/24/2017	749.25	DUNN ELEMENTARY SCHOOL	1562170	0643	160B	KIT, TEACHING **
CARDINAL OFFICE PRODUCTS	1753606	06/01/2017	33.36	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753606	06/01/2017	18.46	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1752925	05/24/2017	279.30	DUNN ELEMENTARY SCHOOL	1562170	0643	160B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1752925	05/24/2017	1,591.80	DUNN ELEMENTARY SCHOOL	1562170	0643	160B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
DURHAM LABS LLC	1753019	05/24/2017	1,200.00	DUNN ELEMENTARY SCHOOL	1562170	0643	160B	KIT, TEACHING **
HILLYARD KENTUCKY	1753605	06/01/2017	35.97	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1753605	06/01/2017	80.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
JCAPA	1753566	05/31/2017	100.00	DUNN ELEMENTARY SCHOOL	1561025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1753499	05/31/2017	28.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455
KURTZ BROS INC	1753499	05/31/2017	5.30	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
KURTZ BROS INC	1753499	05/31/2017	32.80	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL POUCH, NYLON, 10" X 6 3/4" REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS, CLEAR WINDOW FOR VIEWING, NO SNAG CLOSURE BAZIC #803 VR #57586
KURTZ BROS INC	1753499	05/31/2017	15.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH ROUGH TEXTURE 500 SHEETS/REAM AMERICAN PAPER #518M VR #35053
LEARNING.COM	1752755	05/22/2017	880.00	DUNN ELEMENTARY SCHOOL	1562170	0650	160B	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1753500	05/31/2017	38.16	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1753500	05/31/2017	0.83	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
OTC BRANDS INC	1753501	05/31/2017	45.54	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1752931	05/24/2017	6.60	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1752931	05/24/2017	15.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1752931	05/24/2017	3.58	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753515	05/31/2017	6.98	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMAATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753515	05/31/2017	3.20	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753515	05/31/2017	7.80	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753515	05/31/2017	7.78	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753515	05/31/2017	14.25	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753515	05/31/2017	21.20	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753515	05/31/2017	11.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
SCHOOL NURSE SUPPLY	1754074	06/05/2017	65.70	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL SPECIALTY	1752933	05/24/2017	60.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1752933	05/24/2017	4.12	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	1752933	05/24/2017	0.91	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1752933	05/24/2017	6.78	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484
SCHOOL SPECIALTY	1752933	05/24/2017	5.15	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1752933	05/24/2017	13.86	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1752933	05/24/2017	13.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698
SCHOOL SPECIALTY	1753564	05/31/2017	4.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1753564	05/31/2017	13.50	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1753564	05/31/2017	7.75	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1753564	05/31/2017	14.47	DUNN ELEMENTARY SCHOOL	1561118	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	1753564	05/31/2017	8.26	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1753564	05/31/2017	35.20	DUNN ELEMENTARY SCHOOL	1561118	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	1753564	05/31/2017	2.56	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1753564	05/31/2017	2.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1753564	05/31/2017	2.06	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1753564	05/31/2017	3.96	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1753564	05/31/2017	7.80	DUNN ELEMENTARY SCHOOL	1561118	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	1753564	05/31/2017	0.91	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE #37266 VR #006084

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SCHOOL SPECIALTY	1753564	05/31/2017	0.91	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
TUMBLEWEED PRESS INC	1752754	05/22/2017	225.00	DUNN ELEMENTARY SCHOOL	1562170	0650	160B	SERVICE, SUBSCRIPTION (ON-LINE) **
17	FY	2017	5,932.56					
CARDINAL OFFICE PRODUCTS	1752877	05/24/2017	125.47	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752877	05/24/2017	182.31	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTER FOR GIFTED STUDIES THE	1752967	05/24/2017	775.00	DUPONT MANUAL HIGH SCHOOL	2001118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CREATIVE IMAGE TECHNOLOGIES	1755424	06/15/2017	3,999.00	DUPONT MANUAL HIGH SCHOOL	2002053	0734	140C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1755424	06/15/2017	519.50	DUPONT MANUAL HIGH SCHOOL	2002053	0734	140C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1755424	06/15/2017	15.50	DUPONT MANUAL HIGH SCHOOL	2002053	0734	140C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1755424	06/15/2017	19.99	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1755424	06/15/2017	48.50	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1755424	06/15/2017	149.00	DUPONT MANUAL HIGH SCHOOL	2001077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1755424	06/15/2017	55.00	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1755424	06/15/2017	455.00	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1755424	06/15/2017	295.50	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
IDENT A KID	1752884	05/24/2017	480.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	731X	LABELING, AND IDENTIFICATION SAFETY PRODUCTS **
IDENT A KID	1752884	05/24/2017	37.04	DUPONT MANUAL HIGH SCHOOL	2002826	0679	731X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INTERTECH MECHANICAL SERVICES	1755323	06/15/2017	994,250.00	DUPONT MANUAL HIGH SCHOOL	2003611	0450	917XX	SERVICE, CONTRACTOR - GENERAL **
JACKS TRAVEL PROFESSIONALS INTE	1753561	05/31/2017	370.10	DUPONT MANUAL HIGH SCHOOL	2001077	0580	900XF	SERVICE, TRAVEL AGENCY **
KANSAS CITY ART INSTITUTE	1753390	05/30/2017	300.00	DUPONT MANUAL HIGH SCHOOL	2001118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE DEFENDER NEWSPAPER	1752753	05/22/2017	88.80	DUPONT MANUAL HIGH SCHOOL	2003611	0450	917XX	SERVICE, ADVERTISING **
LOUISVILLE TRACTOR	1753050	05/24/2017	663.53	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	SERVICE, REPAIR MISCELLANEOUS **
PYRAMID SCHOOL PRODUCTS	1752876	05/24/2017	129.80	DUPONT MANUAL HIGH SCHOOL	2001118	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
TOTAL I D SOLUTIONS	1753524	05/31/2017	1,700.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	RIBBON, TYPEWRITER/PRINTER/CALCULATOR **
TOTAL I D SOLUTIONS	1753524	05/31/2017	400.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	RIBBON, TYPEWRITER/PRINTER/CALCULATOR **
TOTAL I D SOLUTIONS	1753524	05/31/2017	21.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VITTITOW REFRIGERATION INC	1753362	05/30/2017	74.00	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **

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19	FY	2017	1,005,154.04					
KURTZ BROS INC	1801719	06/05/2017	73.20	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1801720	06/05/2017	29.60	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
NATIONAL ART & SCHOOL SUPPLIES	1801725	06/05/2017	34.40	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1801725	06/05/2017	20.75	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
PYRAMID SCHOOL PRODUCTS	1801721	06/05/2017	31.80	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801721	06/05/2017	19.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801721	06/05/2017	26.85	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801722	06/05/2017	26.45	DUPONT MANUAL HIGH SCHOOL	2001121	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	1801723	06/05/2017	101.50	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PASTE, ART METHYLCELLULOSE FOR PAPER MACHE AND OTHER CRAFTS, 2 OUNCE PACK MAKES ONE-GALLON. WILL NOT MOLD, NON TOXIC COLORLESS, CLEANS UP W/ SOAP AND WATER ELMERS #99000 VR# 99000 (BID 7345JEFF)
SCHOOL SPECIALTY	1801724	06/05/2017	23.20	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E904 VR #055935
SCHOOL SPECIALTY	1801724	06/05/2017	31.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
19	FY	2018	417.75					
BRIAN L SEGER	1755026	06/12/2017	41.96	DUVALLE EDUCATION CENTER	DE11087	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP #SP24 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1755026	06/12/2017	12.74	DUVALLE EDUCATION CENTER	DE11087	0893	900XS	SHIRT, SWEATSHIRT CREW NECK S-XL GREY 50/50 POLYESTER COTTON JERZEES #562 (SPECIFY SIZE) **
BRIAN L SEGER	1755026	06/12/2017	14.56	DUVALLE EDUCATION CENTER	DE11087	0893	900XS	SHIRT, SWEATSHIRT CREW NECK XXL-3XL GREY 50/50 POLYESTER COTTON JERZEES #562 (SPECIFY SIZE) **
BRIAN L SEGER	1755026	06/12/2017	14.56	DUVALLE EDUCATION CENTER	DE11087	0893	900XS	SHIRT, SWEATSHIRT CREW NECK XXL-3XL GREY 50/50 POLYESTER COTTON JERZEES #562 (SPECIFY SIZE) **
BRIAN L SEGER	1755026	06/12/2017	23.50	DUVALLE EDUCATION CENTER	DE11087	0893	900XS	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) HANES #054P **
BRIAN L SEGER	1755026	06/12/2017	42.12	DUVALLE EDUCATION CENTER	DE11087	0893	900XS	SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) (SIZE 3X-LARGE) (SPECIFY COLOR) HANES #054P **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIAN L SEGER	1755026	06/12/2017	69.89	DUVALLE EDUCATION CENTER	DE11087	0893	900XS	SHIRT, MEN'S POLO KNIT W/POCKET XXL-5XL 50/50 POLYESTER COTTON HANES #054P COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN AND WHITE (SPECIFY SIZE AND COLOR).
BRIAN L SEGER	1755026	06/12/2017	9.36	DUVALLE EDUCATION CENTER	DE11087	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **
BRIAN L SEGER	1755026	06/12/2017	46.80	DUVALLE EDUCATION CENTER	DE11087	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **
BRIAN L SEGER	1755026	06/12/2017	30.16	DUVALLE EDUCATION CENTER	DE11087	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	1755026	06/12/2017	34.11	DUVALLE EDUCATION CENTER	DE11087	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	1755026	06/12/2017	26.10	DUVALLE EDUCATION CENTER	DE11087	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	1755026	06/12/2017	14.82	DUVALLE EDUCATION CENTER	DE11087	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	1755026	06/12/2017	14.82	DUVALLE EDUCATION CENTER	DE11087	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 **
CARDINAL OFFICE PRODUCTS	1754531	06/08/2017	5.79	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754531	06/08/2017	24.53	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754531	06/08/2017	157.44	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754531	06/08/2017	21.29	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754531	06/08/2017	28.86	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754637	06/08/2017	23.74	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754637	06/08/2017	47.34	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754637	06/08/2017	62.01	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754637	06/08/2017	31.76	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1754185	06/06/2017	75.08	DUVALLE EDUCATION CENTER	DE11219	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
HILLYARD KENTUCKY	1755127	06/13/2017	996.27	DUVALLE EDUCATION CENTER	DE11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
JCECA	1753391	05/30/2017	30.00	DUVALLE EDUCATION CENTER	DE11219	0338	900XS	SERVICE, CONFERENCE & SEMINAR **

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LANG COMPANY	1752675	05/22/2017	276.00	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1752675	05/22/2017	145.00	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1753879	06/02/2017	276.00	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1753879	06/02/2017	145.00	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1753879	06/02/2017	145.00	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1753879	06/02/2017	145.00	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1753879	06/02/2017	13.20	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1753879	06/02/2017	75.00	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LOVING GUIDANCE INC	1753467	05/31/2017	660.00	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE INC	1753467	05/31/2017	570.00	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE INC	1753467	05/31/2017	174.00	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE INC	1753467	05/31/2017	210.60	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	1754403	06/07/2017	124.00	DUVALLE EDUCATION CENTER	DE11219	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
10	FY	2017	4,858.41					
A READERS CORNER	1755343	06/15/2017	4.74	EARLY CHILDHOOD	EA12001	0643	135C	BOOK **
ACCURATE LABEL DESIGNS INC	1754181	06/06/2017	138.00	EARLY CHILDHOOD	EA12001	0610	655CJ	SUPPLIES, MISCELLANEOUS OFFICE **
ACCURATE LABEL DESIGNS INC	1754181	06/06/2017	10.00	EARLY CHILDHOOD	EA12001	0610	655CJ	SUPPLIES, MISCELLANEOUS OFFICE **
ACCURATE LABEL DESIGNS INC	1754181	06/06/2017	12.95	EARLY CHILDHOOD	EA12001	0610	655CJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACCURATE LABEL DESIGNS INC	1754440	06/07/2017	207.00	EARLY CHILDHOOD	EA12001	0610	655CJ	SUPPLIES, MISCELLANEOUS OFFICE **
ACCURATE LABEL DESIGNS INC	1754440	06/07/2017	10.00	EARLY CHILDHOOD	EA12001	0610	655CJ	SUPPLIES, MISCELLANEOUS OFFICE **
ACCURATE LABEL DESIGNS INC	1754440	06/07/2017	12.95	EARLY CHILDHOOD	EA12001	0610	655CJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BARNES AND NOBLE EDUCATION INC	1755326	06/15/2017	512.85	EARLY CHILDHOOD	EA12053	0643	655CK	BOOK **
BROOKES PAUL H PUBLISHING CO	1754535	06/08/2017	4,950.00	EARLY CHILDHOOD	EA12001	0643	655CL	SUPPLIES, MISCELLANEOUS TEACHING **
BROOKES PAUL H PUBLISHING CO	1754535	06/08/2017	643.50	EARLY CHILDHOOD	EA12001	0643	655CL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAMPBELLSVILLE UNIVERSITY	1755128	06/13/2017	940.00	EARLY CHILDHOOD	EA12053	0569	655CK	SERVICE, TUITION **
CARDINAL OFFICE PRODUCTS	1752770	05/23/2017	14.50	EARLY CHILDHOOD	EA12001	0610	655CJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752770	05/23/2017	7.64	EARLY CHILDHOOD	EA12001	0610	655CJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752770	05/23/2017	10.48	EARLY CHILDHOOD	EA12001	0610	655CJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752770	05/23/2017	3.00	EARLY CHILDHOOD	EA12001	0610	655CJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752770	05/23/2017	53.70	EARLY CHILDHOOD	EA12001	0610	655CJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752770	05/23/2017	220.44	EARLY CHILDHOOD	EA12001	0610	655CJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752771	05/23/2017	1,619.60	EARLY CHILDHOOD	EA12001	0650	655CL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752782	05/23/2017	138.50	EARLY CHILDHOOD	EA12001	0610	655CJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753447	05/31/2017	44.90	EARLY CHILDHOOD	EA12001	0610	655CJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753447	05/31/2017	38.91	EARLY CHILDHOOD	EA12001	0610	655CJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753447	05/31/2017	5.70	EARLY CHILDHOOD	EA12001	0610	655CJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1753447	05/31/2017	11.76	EARLY CHILDHOOD	EA12001	0610	655CJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754931	06/09/2017	63.84	EARLY CHILDHOOD	EA12001	0610	655CJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754931	06/09/2017	63.84	EARLY CHILDHOOD	EA12001	0610	655CJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754931	06/09/2017	63.84	EARLY CHILDHOOD	EA12001	0610	655CJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754931	06/09/2017	63.84	EARLY CHILDHOOD	EA12001	0610	655CJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754931	06/09/2017	352.80	EARLY CHILDHOOD	EA12001	0610	655CJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754931	06/09/2017	48.51	EARLY CHILDHOOD	EA12001	0610	655CJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754931	06/09/2017	71.50	EARLY CHILDHOOD	EA12001	0650	655CL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754931	06/09/2017	172.88	EARLY CHILDHOOD	EA12001	0610	655CJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754931	06/09/2017	18.03	EARLY CHILDHOOD	EA12001	0610	655CJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755383	06/15/2017	19.19	EARLY CHILDHOOD	EA12001	0610	655CJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755695	06/19/2017	17.70	EARLY CHILDHOOD	EA12001	0610	655CJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755695	06/19/2017	17.70	EARLY CHILDHOOD	EA12001	0610	655CJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755695	06/19/2017	4.66	EARLY CHILDHOOD	EA12001	0610	655CJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1754173	06/06/2017	230.65	EARLY CHILDHOOD	EA12001	0643	655CL	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1754930	06/09/2017	92.26	EARLY CHILDHOOD	EA12001	0643	655CL	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755184	06/13/2017	52.46	EARLY CHILDHOOD	EA12001	0643	655CL	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755184	06/13/2017	52.46	EARLY CHILDHOOD	EA12001	0643	655CL	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CDW GOVERNMENT INC	1754394	06/07/2017	55.84	EARLY CHILDHOOD	EA11842	0734	135X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1754929	06/09/2017	26.25	EARLY CHILDHOOD	EA12001	0610	655CL	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	1755410	06/15/2017	504.00	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1755487	06/16/2017	3.30	EARLY CHILDHOOD	EA12001	0610	655CJ	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1755487	06/16/2017	3.30	EARLY CHILDHOOD	EA12001	0610	655CJ	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC GSMG11RD VR #BICGSMG11RD

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COMPLETE PRINTER SOURCE	1755487	06/16/2017	3.30	EARLY CHILDHOOD	EA12001	0610	655CJ	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1755487	06/16/2017	18.00	EARLY CHILDHOOD	EA12001	0610	655CJ	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
CURRICULUM ASSOCIATES INC	1755697	06/19/2017	4,185.00	EARLY CHILDHOOD	EA12001	0610	655CL	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES INC	1755697	06/19/2017	502.20	EARLY CHILDHOOD	EA12001	0610	655CL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1755022	06/12/2017	81.00	EARLY CHILDHOOD	EA12001	0610	655CJ	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
ETA HAND2MIND	1752678	05/22/2017	67.99	EARLY CHILDHOOD	EA12006	0610	343C	TEACHING, AIDS & SUPPLIES **
GOPHER SPORT	1753412	05/30/2017	1,320.30	EARLY CHILDHOOD	EA12842	0739	135C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HARTLAGE FENCE COMPANY	1752817	05/23/2017	387.00	EARLY CHILDHOOD	EA12842	0434	135C	WIRE, CHAIN LINK GALV 9 GA 2" MESH 4'. MASTER HALCO VR #023527
HARTLAGE FENCE COMPANY	1752817	05/23/2017	32.50	EARLY CHILDHOOD	EA12842	0434	135C	WIRE, CHAIN LINK GALV 9 GA 2" MESH 6'. MASTER HALCO VR #055406
HARTLAGE FENCE COMPANY	1752817	05/23/2017	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	1752817	05/23/2017	7.00	EARLY CHILDHOOD	EA12842	0434	135C	BAND, BRACE 3/4" X 3" SINGLE STEEL 12 GA. MASTER HALCO VR #013105
HARTLAGE FENCE COMPANY	1752817	05/23/2017	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	1752817	05/23/2017	5.76	EARLY CHILDHOOD	EA12842	0434	135C	BAND, TENSION 3/4" X 2" SINGLE STEEL 14 GA. MASTER HALCO VR #010103
HARTLAGE FENCE COMPANY	1752817	05/23/2017	26.04	EARLY CHILDHOOD	EA12842	0434	135C	BAND, TENSION 3/4" X 3" SINGLE STEEL 14 GA. MASTER HALCO VR #010105
HARTLAGE FENCE COMPANY	1752817	05/23/2017	21.00	EARLY CHILDHOOD	EA12842	0434	135C	BAR, TENSION HOT DIPPED GALV HIGH CARBON 4' X 3/16" X 3/4". MASTER HALCO VR #013603
HARTLAGE FENCE COMPANY	1752817	05/23/2017	5.78	EARLY CHILDHOOD	EA12842	0434	135C	BAR, TENSION HOT DIPPED GALV HIGH CARBON 6' X 3/16" X 3/4". MASTER HALCO VR #013705
HARTLAGE FENCE COMPANY	1752817	05/23/2017	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	1752817	05/23/2017	1.50	EARLY CHILDHOOD	EA12842	0434	135C	CAP, DOME SEMI STEEL 1 5/8". MASTER HALCO VR #011602
HARTLAGE FENCE COMPANY	1752817	05/23/2017	2.55	EARLY CHILDHOOD	EA12842	0434	135C	CAP, DOME SEMI STEEL 2". MASTER HALCO VR #011603
HARTLAGE FENCE COMPANY	1752817	05/23/2017	6.90	EARLY CHILDHOOD	EA12842	0434	135C	CAP, DOME SEMI STEEL 3". MASTER HALCO VR #011605
HARTLAGE FENCE COMPANY	1752817	05/23/2017	19.32	EARLY CHILDHOOD	EA12842	0434	135C	CAP, LINE POST SEMI STEEL 2" X 1 5/8". MASTER HALCO VR #012253
HARTLAGE FENCE COMPANY	1752817	05/23/2017	11.44	EARLY CHILDHOOD	EA12842	0434	135C	END, RAIL OFFSET SEMI STEEL 1 5/8". MASTER HALCO VR #012506
HARTLAGE FENCE COMPANY	1752817	05/23/2017	66.00	EARLY CHILDHOOD	EA12842	0434	135C	HINGE, GATE MALLEABLE IRON INDUSTRIAL 3" X 2" (1 5/8" COMBO) MASTER HALCO VR #015672
HARTLAGE FENCE COMPANY	1752817	05/23/2017	235.20	EARLY CHILDHOOD	EA12842	0434	135C	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	1752817	05/23/2017	146.16	EARLY CHILDHOOD	EA12842	0434	135C	PIPE, GALV HOT DIPPED SS40 1 5/8" OD X 21 FT. MASTER HALCO VR #033005
HARTLAGE FENCE COMPANY	1752817	05/23/2017	54.00	EARLY CHILDHOOD	EA12842	0434	135C	PIPE, GALV HOT DIPPED SS40 2" OD X 24 FT. MASTER HALCO VR #033012

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HARTLAGE FENCE COMPANY	1752817	05/23/2017	329.04	EARLY CHILDHOOD	EA12842	0434	135C	PIPE, GALV HOT DIPPED SS40 3" OD X 24 FT. MASTER HALCO VR #033020
HARTLAGE FENCE COMPANY	1752817	05/23/2017	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	1753307	05/31/2017	162.00	EARLY CHILDHOOD	EA12842	0434	135C	PIPE, GALV HOT DIPPED SS40 2" OD X 24 FT. MASTER HALCO VR #033012
HARTLAGE FENCE COMPANY	1753984	06/05/2017	537.50	EARLY CHILDHOOD	EA12842	0434	135C	WIRE, CHAIN LINK GALV 9 GA 2" MESH 4'. MASTER HALCO VR #023527
HARTLAGE FENCE COMPANY	1753984	06/05/2017	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	1753984	06/05/2017	8.40	EARLY CHILDHOOD	EA12842	0434	135C	BAND, BRACE 3/4" X 3" SINGLE STEEL 12 GA. MASTER HALCO VR #013105
HARTLAGE FENCE COMPANY	1753984	06/05/2017	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	1753984	06/05/2017	5.76	EARLY CHILDHOOD	EA12842	0434	135C	BAND, TENSION 3/4" X 2" SINGLE STEEL 14 GA. MASTER HALCO VR #010103
HARTLAGE FENCE COMPANY	1753984	06/05/2017	29.76	EARLY CHILDHOOD	EA12842	0434	135C	BAND, TENSION 3/4" X 3" SINGLE STEEL 14 GA. MASTER HALCO VR #010105
HARTLAGE FENCE COMPANY	1753984	06/05/2017	27.00	EARLY CHILDHOOD	EA12842	0434	135C	BAR, TENSION HOT DIPPED GALV HIGH CARBON 4' X 3/16" X 3/4". MASTER HALCO VR #013603
HARTLAGE FENCE COMPANY	1753984	06/05/2017	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	1753984	06/05/2017	1.50	EARLY CHILDHOOD	EA12842	0434	135C	CAP, DOME SEMI STEEL 1 5/8". MASTER HALCO VR #011602
HARTLAGE FENCE COMPANY	1753984	06/05/2017	2.55	EARLY CHILDHOOD	EA12842	0434	135C	CAP, DOME SEMI STEEL 2". MASTER HALCO VR #011603
HARTLAGE FENCE COMPANY	1753984	06/05/2017	9.20	EARLY CHILDHOOD	EA12842	0434	135C	CAP, DOME SEMI STEEL 3". MASTER HALCO VR #011605
HARTLAGE FENCE COMPANY	1753984	06/05/2017	24.15	EARLY CHILDHOOD	EA12842	0434	135C	CAP, LINE POST SEMI STEEL 2" X 1 5/8". MASTER HALCO VR #012253
HARTLAGE FENCE COMPANY	1753984	06/05/2017	17.16	EARLY CHILDHOOD	EA12842	0434	135C	END, RAIL OFFSET SEMI STEEL 1 5/8". MASTER HALCO VR #012506
HARTLAGE FENCE COMPANY	1753984	06/05/2017	66.00	EARLY CHILDHOOD	EA12842	0434	135C	HINGE, GATE MALLEABLE IRON INDUSTRIAL 3" X 2" (1 5/8" COMBO) MASTER HALCO VR #015672
HARTLAGE FENCE COMPANY	1753984	06/05/2017	109.62	EARLY CHILDHOOD	EA12842	0434	135C	PIPE, GALV HOT DIPPED SS40 1 5/8" OD X 21 FT. MASTER HALCO VR #033005
HARTLAGE FENCE COMPANY	1753984	06/05/2017	495.00	EARLY CHILDHOOD	EA12842	0434	135C	PIPE, GALV HOT DIPPED SS40 2" OD X 24 FT. MASTER HALCO VR #033012
HARTLAGE FENCE COMPANY	1753984	06/05/2017	219.36	EARLY CHILDHOOD	EA12842	0434	135C	PIPE, GALV HOT DIPPED SS40 3" OD X 24 FT. MASTER HALCO VR #033020
HARTLAGE FENCE COMPANY	1753984	06/05/2017	323.40	EARLY CHILDHOOD	EA12842	0434	135C	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	1753984	06/05/2017	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	1754016	06/05/2017	537.50	EARLY CHILDHOOD	EA12842	0434	135C	WIRE, CHAIN LINK GALV 9 GA 2" MESH 4'. MASTER HALCO VR #023527
HARTLAGE FENCE COMPANY	1754016	06/05/2017	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	1754016	06/05/2017	5.60	EARLY CHILDHOOD	EA12842	0434	135C	BAND, BRACE 3/4" X 3" SINGLE STEEL 12 GA. MASTER HALCO VR #013105
HARTLAGE FENCE COMPANY	1754016	06/05/2017	5.40	EARLY CHILDHOOD	EA12842	0434	135C	BAND, TENSION 3/4" X 1 5/8" SINGLE STEEL 14 GAUGE. MASTER HALCO VR #010102

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HARTLAGE FENCE COMPANY	1754016	06/05/2017	5.76	EARLY CHILDHOOD	EA12842	0434	135C	BAND, TENSION 3/4" X 2" SINGLE STEEL 14 GA. MASTER HALCO VR #010103
HARTLAGE FENCE COMPANY	1754016	06/05/2017	19.84	EARLY CHILDHOOD	EA12842	0434	135C	BAND, TENSION 3/4" X 3" SINGLE STEEL 14 GA. MASTER HALCO VR #010105
HARTLAGE FENCE COMPANY	1754016	06/05/2017	21.00	EARLY CHILDHOOD	EA12842	0434	135C	BAR, TENSION HOT DIPPED GALV HIGH CARBON 4' X 3/16" X 3/4". MASTER HALCO VR #013603
HARTLAGE FENCE COMPANY	1754016	06/05/2017	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	1754016	06/05/2017	1.50	EARLY CHILDHOOD	EA12842	0434	135C	CAP, DOME SEMI STEEL 1 5/8". MASTER HALCO VR #011602
HARTLAGE FENCE COMPANY	1754016	06/05/2017	2.55	EARLY CHILDHOOD	EA12842	0434	135C	CAP, DOME SEMI STEEL 2". MASTER HALCO VR #011603
HARTLAGE FENCE COMPANY	1754016	06/05/2017	6.90	EARLY CHILDHOOD	EA12842	0434	135C	CAP, DOME SEMI STEEL 3". MASTER HALCO VR #011605
HARTLAGE FENCE COMPANY	1754016	06/05/2017	30.59	EARLY CHILDHOOD	EA12842	0434	135C	CAP, LINE POST SEMI STEEL 2" X 1 5/8". MASTER HALCO VR #012253
HARTLAGE FENCE COMPANY	1754016	06/05/2017	11.44	EARLY CHILDHOOD	EA12842	0434	135C	END, RAIL OFFSET SEMI STEEL 1 5/8". MASTER HALCO VR #012506
HARTLAGE FENCE COMPANY	1754016	06/05/2017	66.00	EARLY CHILDHOOD	EA12842	0434	135C	HINGE, GATE MALLEABLE IRON INDUSTRIAL 3" X 2" (1 5/8" COMBO) MASTER HALCO VR #015672
HARTLAGE FENCE COMPANY	1754016	06/05/2017	109.62	EARLY CHILDHOOD	EA12842	0434	135C	PIPE, GALV HOT DIPPED SS40 1 5/8" OD X 21 FT. MASTER HALCO VR #033005
HARTLAGE FENCE COMPANY	1754016	06/05/2017	324.00	EARLY CHILDHOOD	EA12842	0434	135C	PIPE, GALV HOT DIPPED SS40 2" OD X 24 FT. MASTER HALCO VR #033012
HARTLAGE FENCE COMPANY	1754016	06/05/2017	219.36	EARLY CHILDHOOD	EA12842	0434	135C	PIPE, GALV HOT DIPPED SS40 3" OD X 24 FT. MASTER HALCO VR #033020
HARTLAGE FENCE COMPANY	1754016	06/05/2017	352.80	EARLY CHILDHOOD	EA12842	0434	135C	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	1754016	06/05/2017	22.00	EARLY CHILDHOOD	EA12842	0434	135C	WIRE, TIE 8 1/2" 9 GA #16 HOOK FENCE STYLE 100/PKG. MASTER HALCO VR #023527
HILLYARD KENTUCKY	1753382	05/30/2017	71.68	EARLY CHILDHOOD	EA12001	0610	0F2X4	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
HILLYARD KENTUCKY	1753382	05/30/2017	71.70	EARLY CHILDHOOD	EA12001	0610	0F2X4	35 COUNT CANISTER 12 CANISTERS PER CASE TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1753382	05/30/2017	247.80	EARLY CHILDHOOD	EA12001	0610	0F2X4	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1753382	05/30/2017	182.40	EARLY CHILDHOOD	EA12001	0610	0F2X4	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1753383	05/30/2017	59.90	EARLY CHILDHOOD	EA12001	0610	0F2X4	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1753383	05/30/2017	6.60	EARLY CHILDHOOD	EA12001	0610	0F2X4	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1753383	05/30/2017	6.60	EARLY CHILDHOOD	EA12001	0610	0F2X4	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1753383	05/30/2017	6.60	EARLY CHILDHOOD	EA12001	0610	0F2X4	GLOVES, SMALL LATEX FREE POWDER FREE 9-5" LENGTH 6 MIL NITRILE 100/BOX TRADEX #N400 VR #NSM400
HILLYARD KENTUCKY	1753383	05/30/2017	6.60	EARLY CHILDHOOD	EA12001	0610	0F2X4	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400

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HILLYARD KENTUCKY	1753383	05/30/2017	40.20	EARLY CHILDHOOD	EA12001	0610	0F2X4	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1753383	05/30/2017	143.36	EARLY CHILDHOOD	EA12001	0610	0F2X4	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1753383	05/30/2017	71.70	EARLY CHILDHOOD	EA12001	0610	0F2X4	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1753383	05/30/2017	247.80	EARLY CHILDHOOD	EA12001	0610	0F2X4	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1753383	05/30/2017	106.40	EARLY CHILDHOOD	EA12001	0610	0F2X4	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1753384	05/30/2017	19.64	EARLY CHILDHOOD	EA12001	0610	0F2X4	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1753384	05/30/2017	26.40	EARLY CHILDHOOD	EA12001	0610	0F2X4	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1753384	05/30/2017	33.00	EARLY CHILDHOOD	EA12001	0610	0F2X4	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1753384	05/30/2017	20.10	EARLY CHILDHOOD	EA12001	0610	0F2X4	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1753384	05/30/2017	35.84	EARLY CHILDHOOD	EA12001	0610	0F2X4	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1753384	05/30/2017	23.90	EARLY CHILDHOOD	EA12001	0610	0F2X4	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1753384	05/30/2017	123.90	EARLY CHILDHOOD	EA12001	0610	0F2X4	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1753384	05/30/2017	91.20	EARLY CHILDHOOD	EA12001	0610	0F2X4	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1753385	05/30/2017	29.95	EARLY CHILDHOOD	EA12001	0610	0F2X4	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1753385	05/30/2017	99.00	EARLY CHILDHOOD	EA12001	0610	0F2X4	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1753385	05/30/2017	40.20	EARLY CHILDHOOD	EA12001	0610	0F2X4	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1753385	05/30/2017	107.52	EARLY CHILDHOOD	EA12001	0610	0F2X4	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1753385	05/30/2017	95.60	EARLY CHILDHOOD	EA12001	0610	0F2X4	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1753385	05/30/2017	371.70	EARLY CHILDHOOD	EA12001	0610	0F2X4	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1753385	05/30/2017	456.00	EARLY CHILDHOOD	EA12001	0610	0F2X4	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1753386	05/30/2017	59.90	EARLY CHILDHOOD	EA12001	0610	0F2X4	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370

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HILLYARD KENTUCKY	1753386	05/30/2017	26.40	EARLY CHILDHOOD	EA12001	0610	0F2X4	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1753386	05/30/2017	26.40	EARLY CHILDHOOD	EA12001	0610	0F2X4	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1753386	05/30/2017	160.80	EARLY CHILDHOOD	EA12001	0610	0F2X4	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1753386	05/30/2017	286.72	EARLY CHILDHOOD	EA12001	0610	0F2X4	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1753386	05/30/2017	119.50	EARLY CHILDHOOD	EA12001	0610	0F2X4	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1753386	05/30/2017	309.75	EARLY CHILDHOOD	EA12001	0610	0F2X4	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1753387	05/30/2017	39.28	EARLY CHILDHOOD	EA12001	0610	0F2X4	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1753387	05/30/2017	46.20	EARLY CHILDHOOD	EA12001	0610	0F2X4	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1753387	05/30/2017	20.10	EARLY CHILDHOOD	EA12001	0610	0F2X4	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1753387	05/30/2017	107.52	EARLY CHILDHOOD	EA12001	0610	0F2X4	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1753387	05/30/2017	23.90	EARLY CHILDHOOD	EA12001	0610	0F2X4	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1753387	05/30/2017	61.95	EARLY CHILDHOOD	EA12001	0610	0F2X4	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1753387	05/30/2017	106.40	EARLY CHILDHOOD	EA12001	0610	0F2X4	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1754172	06/06/2017	29.95	EARLY CHILDHOOD	EA12001	0610	0F2X4	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1754172	06/06/2017	23.10	EARLY CHILDHOOD	EA12001	0610	0F2X4	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1754172	06/06/2017	23.10	EARLY CHILDHOOD	EA12001	0610	0F2X4	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1754172	06/06/2017	20.10	EARLY CHILDHOOD	EA12001	0610	0F2X4	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1754172	06/06/2017	71.68	EARLY CHILDHOOD	EA12001	0610	0F2X4	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1754172	06/06/2017	71.70	EARLY CHILDHOOD	EA12001	0610	0F2X4	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1754172	06/06/2017	185.85	EARLY CHILDHOOD	EA12001	0610	0F2X4	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)

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HILLYARD KENTUCKY	1755667	06/19/2017	100.96	EARLY CHILDHOOD	EA12001	0610	655CJ	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
HILLYARD KENTUCKY	1755667	06/19/2017	29.95	EARLY CHILDHOOD	EA12001	0610	655CJ	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1755667	06/19/2017	16.50	EARLY CHILDHOOD	EA12001	0610	655CJ	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
JCECA	1754439	06/07/2017	50.00	EARLY CHILDHOOD	EA12219	0338	135C	SERVICE, CONFERENCE & SEMINAR **
KAPLAN EARLY LEARNING CO	1755621	06/19/2017	222.55	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755621	06/19/2017	283.30	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755621	06/19/2017	72.70	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755621	06/19/2017	145.60	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755621	06/19/2017	60.55	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755621	06/19/2017	323.80	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755621	06/19/2017	109.15	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755621	06/19/2017	161.80	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755621	06/19/2017	109.15	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755621	06/19/2017	64.60	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755621	06/19/2017	222.55	EARLY CHILDHOOD	EA12001	0610	655CL	AIDS, PLAY AND RECESS **
KAPLAN EARLY LEARNING CO	1755621	06/19/2017	242.80	EARLY CHILDHOOD	EA12001	0610	655CL	AIDS, PLAY AND RECESS **
KAPLAN EARLY LEARNING CO	1755621	06/19/2017	72.70	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755621	06/19/2017	404.80	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755622	06/19/2017	178.04	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755622	06/19/2017	226.64	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755622	06/19/2017	58.16	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755622	06/19/2017	116.48	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755622	06/19/2017	48.44	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755622	06/19/2017	259.04	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755622	06/19/2017	87.32	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755622	06/19/2017	129.44	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755622	06/19/2017	87.32	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755622	06/19/2017	51.68	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755622	06/19/2017	178.04	EARLY CHILDHOOD	EA12001	0610	655CL	AIDS, PLAY AND RECESS **
KAPLAN EARLY LEARNING CO	1755622	06/19/2017	194.24	EARLY CHILDHOOD	EA12001	0610	655CL	AIDS, PLAY AND RECESS **
KAPLAN EARLY LEARNING CO	1755622	06/19/2017	58.16	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755622	06/19/2017	323.84	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755623	06/19/2017	267.06	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755623	06/19/2017	339.96	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755623	06/19/2017	87.24	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755623	06/19/2017	174.72	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755623	06/19/2017	72.66	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755623	06/19/2017	388.56	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755623	06/19/2017	130.98	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755623	06/19/2017	194.16	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755623	06/19/2017	130.98	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755623	06/19/2017	77.52	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755623	06/19/2017	267.06	EARLY CHILDHOOD	EA12001	0610	655CL	AIDS, PLAY AND RECESS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	1755623	06/19/2017	291.36	EARLY CHILDHOOD	EA12001	0610	655CL	AIDS, PLAY AND RECESS **
KAPLAN EARLY LEARNING CO	1755623	06/19/2017	87.24	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755623	06/19/2017	485.76	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755624	06/19/2017	193.59	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755625	06/19/2017	193.59	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755625	06/19/2017	225.99	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755626	06/19/2017	13.73	EARLY CHILDHOOD	EA12001	0610	655CJ	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1755626	06/19/2017	6.44	EARLY CHILDHOOD	EA12001	0610	655CJ	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1755626	06/19/2017	21.83	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755626	06/19/2017	89.06	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755626	06/19/2017	6.44	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755626	06/19/2017	7.25	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755626	06/19/2017	9.68	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755626	06/19/2017	56.66	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755626	06/19/2017	17.78	EARLY CHILDHOOD	EA12001	0610	655CJ	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1755626	06/19/2017	12.11	EARLY CHILDHOOD	EA12001	0610	655CJ	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1755627	06/19/2017	193.59	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1755627	06/19/2017	225.99	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY STATE TREASURER	1754957	06/09/2017	28,395.00	EARLY CHILDHOOD	EA12053	0339	655CK	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY STATE TREASURER	1755826	06/21/2017	300.00	EARLY CHILDHOOD	EA12001	0339	135C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1753381	05/30/2017	7.32	EARLY CHILDHOOD	EA12001	0610	655CJ	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1753381	05/30/2017	18.68	EARLY CHILDHOOD	EA12001	0610	655CJ	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR# 17055
LAKESHORE LEARNING	1752734	05/22/2017	479.88	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1754184	06/06/2017	15.80	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1754184	06/06/2017	35.33	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1755641	06/19/2017	537.54	EARLY CHILDHOOD	EA12001	0733	655CJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1755643	06/19/2017	1,002.54	EARLY CHILDHOOD	EA12001	0733	655CJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1755644	06/19/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1755644	06/19/2017	74.39	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1755679	06/19/2017	92.53	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1755679	06/19/2017	34.40	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1755679	06/19/2017	13.01	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1755679	06/19/2017	9.28	EARLY CHILDHOOD	EA12001	0610	655CJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1755679	06/19/2017	2.78	EARLY CHILDHOOD	EA12001	0610	655CJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1755679	06/19/2017	6.50	EARLY CHILDHOOD	EA12001	0610	655CJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1755679	06/19/2017	3.71	EARLY CHILDHOOD	EA12001	0610	655CJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1755679	06/19/2017	27.88	EARLY CHILDHOOD	EA12001	0610	655CJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1755690	06/19/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655CJ	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1755690	06/19/2017	36.27	EARLY CHILDHOOD	EA12001	0610	655CJ	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1755690	06/19/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1755690	06/19/2017	37.19	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1755690	06/19/2017	37.19	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1755690	06/19/2017	111.59	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1755690	06/19/2017	12.08	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1755690	06/19/2017	12.08	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1755690	06/19/2017	12.08	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1755690	06/19/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655CJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1755690	06/19/2017	37.16	EARLY CHILDHOOD	EA12001	0610	655CJ	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1755690	06/19/2017	9.29	EARLY CHILDHOOD	EA12001	0610	655CJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1755690	06/19/2017	12.08	EARLY CHILDHOOD	EA12001	0610	655CJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1755690	06/19/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1755690	06/19/2017	9.29	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1755690	06/19/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1755690	06/19/2017	16.73	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1755691	06/19/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1755691	06/19/2017	32.54	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1755691	06/19/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1755691	06/19/2017	13.94	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1755691	06/19/2017	5.57	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1755691	06/19/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1755691	06/19/2017	37.19	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1755691	06/19/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1755691	06/19/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1755691	06/19/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1755691	06/19/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1755691	06/19/2017	13.94	EARLY CHILDHOOD	EA12001	0610	655CJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1755930	06/22/2017	1,302.48	EARLY CHILDHOOD	EA12001	0610	655CL	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1755930	06/22/2017	1,264.39	EARLY CHILDHOOD	EA12001	0610	655CL	EQUIPMENT, ARTS & CRAFTS **
LAKESHORE LEARNING	1755930	06/22/2017	8,601.16	EARLY CHILDHOOD	EA12001	0610	655CL	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1755930	06/22/2017	12,245.72	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1755930	06/22/2017	1,811.45	EARLY CHILDHOOD	EA12001	0610	655CL	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1755930	06/22/2017	23,480.19	EARLY CHILDHOOD	EA12001	0733	655CL	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1755931	06/22/2017	1,628.10	EARLY CHILDHOOD	EA12001	0610	655CL	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1755931	06/22/2017	1,580.49	EARLY CHILDHOOD	EA12001	0610	655CL	EQUIPMENT, ARTS & CRAFTS **
LAKESHORE LEARNING	1755931	06/22/2017	10,751.45	EARLY CHILDHOOD	EA12001	0610	655CL	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1755931	06/22/2017	15,307.15	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1755931	06/22/2017	2,264.32	EARLY CHILDHOOD	EA12001	0610	655CL	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1755931	06/22/2017	29,350.24	EARLY CHILDHOOD	EA12001	0733	655CL	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1755932	06/22/2017	1,953.73	EARLY CHILDHOOD	EA12001	0610	655CL	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1755932	06/22/2017	1,896.59	EARLY CHILDHOOD	EA12001	0610	655CL	EQUIPMENT, ARTS & CRAFTS **
LAKESHORE LEARNING	1755932	06/22/2017	12,901.74	EARLY CHILDHOOD	EA12001	0610	655CL	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1755932	06/22/2017	18,368.58	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1755932	06/22/2017	2,717.18	EARLY CHILDHOOD	EA12001	0610	655CL	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1755932	06/22/2017	35,220.29	EARLY CHILDHOOD	EA12001	0733	655CL	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1755409	06/15/2017	26.16	EARLY CHILDHOOD	EA12001	0610	655CJ	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NATIONAL ART & SCHOOL SUPPLIES	1755488	06/16/2017	8.04	EARLY CHILDHOOD	EA12001	0610	655CJ	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1755488	06/16/2017	7.05	EARLY CHILDHOOD	EA12001	0610	655CJ	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1755488	06/16/2017	21.80	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1755488	06/16/2017	4.98	EARLY CHILDHOOD	EA12001	0610	655CJ	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1755620	06/19/2017	7.92	EARLY CHILDHOOD	EA12001	0610	655CJ	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051
NATIONAL ART & SCHOOL SUPPLIES	1755620	06/19/2017	7.80	EARLY CHILDHOOD	EA12001	0610	655CJ	MARKER, COLORING CONICAL TIP WASHABLE ORANGE 12/BOX CRAYOLA VR #7800-036
NATIONAL ART & SCHOOL SUPPLIES	1755620	06/19/2017	5.40	EARLY CHILDHOOD	EA12001	0610	655CJ	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1755620	06/19/2017	6.70	EARLY CHILDHOOD	EA12001	0610	655CJ	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NCS PEARSON	1755458	06/16/2017	63.90	EARLY CHILDHOOD	EA12001	0610	655CL	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON	1755458	06/16/2017	242.50	EARLY CHILDHOOD	EA12001	0610	655CL	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON	1755458	06/16/2017	31.95	EARLY CHILDHOOD	EA12001	0610	655CL	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON	1755458	06/16/2017	319.50	EARLY CHILDHOOD	EA12001	0610	655CL	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON	1755458	06/16/2017	255.60	EARLY CHILDHOOD	EA12001	0610	655CL	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON	1755458	06/16/2017	57.70	EARLY CHILDHOOD	EA12001	0610	655CL	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON	1755458	06/16/2017	51.50	EARLY CHILDHOOD	EA12001	0610	655CL	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON	1755458	06/16/2017	51.11	EARLY CHILDHOOD	EA12001	0610	655CL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PACIFIC NORTHWEST PUBLISHING	1754182	06/06/2017	225.00	EARLY CHILDHOOD	EA12001	0643	655CJ	BOOK **
PACIFIC NORTHWEST PUBLISHING	1754182	06/06/2017	15.75	EARLY CHILDHOOD	EA12001	0643	655CJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1755187	06/13/2017	3,043.00	EARLY CHILDHOOD	EA12001	0643	655CJ	SUPPLIES, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENTS	1755187	06/13/2017	181.40	EARLY CHILDHOOD	EA12001	0643	655CJ	SUPPLIES, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENTS	1755187	06/13/2017	223.65	EARLY CHILDHOOD	EA12001	0643	655CJ	SUPPLIES, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENTS	1755187	06/13/2017	255.60	EARLY CHILDHOOD	EA12001	0643	655CJ	SUPPLIES, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENTS	1755187	06/13/2017	4,448.00	EARLY CHILDHOOD	EA12001	0643	655CJ	SUPPLIES, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENTS	1755187	06/13/2017	5,309.80	EARLY CHILDHOOD	EA12001	0643	655CJ	SUPPLIES, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENTS	1755187	06/13/2017	538.46	EARLY CHILDHOOD	EA12001	0643	655CJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PITNEY BOWES	1755382	06/15/2017	196.32	EARLY CHILDHOOD	EA12842	0531	655CJ	SERVICE, POSTAGE METER **
PYRAMID SCHOOL PRODUCTS	1752769	05/23/2017	38.94	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1755490	06/16/2017	22.38	EARLY CHILDHOOD	EA12001	0610	655CJ	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1755490	06/16/2017	6.84	EARLY CHILDHOOD	EA12001	0610	655CJ	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755635	06/19/2017	1.32	EARLY CHILDHOOD	EA12001	0610	655CJ	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755635	06/19/2017	2.20	EARLY CHILDHOOD	EA12001	0610	655CJ	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755635	06/19/2017	3.96	EARLY CHILDHOOD	EA12001	0610	655CJ	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755635	06/19/2017	0.84	EARLY CHILDHOOD	EA12001	0610	655CJ	CHALK, STICK WHITE (12 STICKS PER BOX) CRAYOLA #50-1402 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755635	06/19/2017	6.40	EARLY CHILDHOOD	EA12001	0610	655CJ	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755635	06/19/2017	7.95	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1755635	06/19/2017	5.09	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1755635	06/19/2017	4.42	EARLY CHILDHOOD	EA12001	0610	655CJ	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755635	06/19/2017	5.70	EARLY CHILDHOOD	EA12001	0610	655CJ	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
SCHOOL HEALTH CORPORATION	1754381	06/07/2017	196.42	EARLY CHILDHOOD	EA12037	0692	655CL	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754381	06/07/2017	196.42	EARLY CHILDHOOD	EA12037	0692	655CL	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754381	06/07/2017	196.42	EARLY CHILDHOOD	EA12037	0692	655CL	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754381	06/07/2017	295.20	EARLY CHILDHOOD	EA12037	0692	655CJ	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754381	06/07/2017	295.20	EARLY CHILDHOOD	EA12037	0692	655CJ	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1752879	05/24/2017	7.58	EARLY CHILDHOOD	EA12006	0610	343C	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1752879	05/24/2017	18.47	EARLY CHILDHOOD	EA12006	0610	343C	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1752879	05/24/2017	21.77	EARLY CHILDHOOD	EA12006	0610	343C	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1752879	05/24/2017	21.77	EARLY CHILDHOOD	EA12006	0610	343C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752879	05/24/2017	17.81	EARLY CHILDHOOD	EA12006	0610	343C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752879	05/24/2017	10.69	EARLY CHILDHOOD	EA12006	0610	343C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1752879	05/24/2017	21.64	EARLY CHILDHOOD	EA12006	0610	343C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1752879	05/24/2017	8.05	EARLY CHILDHOOD	EA12006	0610	343C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1752879	05/24/2017	5.54	EARLY CHILDHOOD	EA12006	0610	343C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1752879	05/24/2017	5.27	EARLY CHILDHOOD	EA12006	0610	343C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1752879	05/24/2017	11.87	EARLY CHILDHOOD	EA12006	0610	343C	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1752879	05/24/2017	43.55	EARLY CHILDHOOD	EA12006	0610	343C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752879	05/24/2017	43.55	EARLY CHILDHOOD	EA12006	0610	343C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752879	05/24/2017	69.95	EARLY CHILDHOOD	EA12006	0610	343C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752879	05/24/2017	23.09	EARLY CHILDHOOD	EA12006	0610	343C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752879	05/24/2017	5.27	EARLY CHILDHOOD	EA12006	0610	343C	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1752879	05/24/2017	13.19	EARLY CHILDHOOD	EA12006	0610	343C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752879	05/24/2017	6.59	EARLY CHILDHOOD	EA12006	0610	343C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752879	05/24/2017	6.59	EARLY CHILDHOOD	EA12006	0610	343C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752879	05/24/2017	6.59	EARLY CHILDHOOD	EA12006	0610	343C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752879	05/24/2017	6.59	EARLY CHILDHOOD	EA12006	0610	343C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752879	05/24/2017	12.53	EARLY CHILDHOOD	EA12006	0610	343C	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1752879	05/24/2017	4.61	EARLY CHILDHOOD	EA12006	0610	343C	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1752879	05/24/2017	9.23	EARLY CHILDHOOD	EA12006	0610	343C	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1752879	05/24/2017	17.54	EARLY CHILDHOOD	EA12006	0610	343C	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1752879	05/24/2017	37.61	EARLY CHILDHOOD	EA12006	0610	343C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752879	05/24/2017	38.93	EARLY CHILDHOOD	EA12006	0610	343C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752879	05/24/2017	12.34	EARLY CHILDHOOD	EA12006	0610	343C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1752879	05/24/2017	12.34	EARLY CHILDHOOD	EA12006	0610	343C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1752879	05/24/2017	53.45	EARLY CHILDHOOD	EA12006	0610	343C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1754336	06/07/2017	126.56	EARLY CHILDHOOD	EA12001	0610	0F2X4	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484
SCHOOL SPECIALTY	1755277	06/14/2017	247.17	EARLY CHILDHOOD	EA12001	0610	655CJ	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
SCHOOL SPECIALTY	1755486	06/16/2017	6.26	EARLY CHILDHOOD	EA12001	0610	655CJ	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR#1369508
SCHOOL SPECIALTY	1755486	06/16/2017	16.60	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1755486	06/16/2017	7.16	EARLY CHILDHOOD	EA12001	0610	655CJ	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #1369509
SCHOOL SPECIALTY	1755505	06/16/2017	7.25	EARLY CHILDHOOD	EA12001	0610	655CJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1755505	06/16/2017	3.16	EARLY CHILDHOOD	EA12001	0610	655CJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1755505	06/16/2017	3.95	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755505	06/16/2017	6.45	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755505	06/16/2017	13.79	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755505	06/16/2017	62.03	EARLY CHILDHOOD	EA12001	0610	655CJ	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1755505	06/16/2017	26.39	EARLY CHILDHOOD	EA12001	0610	655CJ	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1755505	06/16/2017	24.41	EARLY CHILDHOOD	EA12001	0610	655CJ	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1755505	06/16/2017	19.79	EARLY CHILDHOOD	EA12001	0610	655CJ	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1755505	06/16/2017	37.94	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755506	06/16/2017	16.08	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755506	06/16/2017	13.00	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755619	06/19/2017	2.38	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1755619	06/19/2017	2.32	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	1755619	06/19/2017	3.73	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-048 VR #007902

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SCHOOL SPECIALTY	1755619	06/19/2017	3.73	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-040 VR #007905
SCHOOL SPECIALTY	1755619	06/19/2017	7.46	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911
SCHOOL SPECIALTY	1755619	06/19/2017	2.82	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA ARTISTA II #54-3132-036 VR #007722
SCHOOL SPECIALTY	1755619	06/19/2017	3.73	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908
SCHOOL SPECIALTY	1755696	06/19/2017	28.14	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755736	06/19/2017	4.28	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755736	06/19/2017	4.28	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755736	06/19/2017	11.87	EARLY CHILDHOOD	EA12001	0610	655CJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1755736	06/19/2017	10.94	EARLY CHILDHOOD	EA12001	0610	655CJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1755736	06/19/2017	14.12	EARLY CHILDHOOD	EA12001	0610	655CJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1755736	06/19/2017	10.29	EARLY CHILDHOOD	EA12001	0610	655CJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1755736	06/19/2017	4.22	EARLY CHILDHOOD	EA12001	0610	655CJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1755736	06/19/2017	16.22	EARLY CHILDHOOD	EA12001	0610	655CJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1755736	06/19/2017	9.89	EARLY CHILDHOOD	EA12001	0610	655CJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1755736	06/19/2017	7.90	EARLY CHILDHOOD	EA12001	0610	655CJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1755736	06/19/2017	1.01	EARLY CHILDHOOD	EA12001	0610	655CJ	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK,BEIGE, OR GRAY FINISH SCHOOL SMART #A2729, VR #081904
SCHOOL SPECIALTY	1755736	06/19/2017	7.45	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755736	06/19/2017	13.19	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
SPALDING UNIV SCHOOL OF NURSING	1754956	06/09/2017	2,256.00	EARLY CHILDHOOD	EA12037	0339	655CJ	SERVICE, HEALTH EXAMINATION (FOR HEAD START) **
SPALDING UNIV SCHOOL OF NURSING	1754956	06/09/2017	1,500.00	EARLY CHILDHOOD	EA12037	0339	655CJ	MATERIAL, STUDY **
SPALDING UNIV SCHOOL OF NURSING	1754956	06/09/2017	3,500.00	EARLY CHILDHOOD	EA12037	0339	655CJ	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
T TAS	1754933	06/09/2017	570.00	EARLY CHILDHOOD	EA12053	0338	655CM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
T TAS	1754933	06/09/2017	560.00	EARLY CHILDHOOD	EA12053	0338	655CM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TRAVEL OPTIONS	1752885	05/24/2017	823.78	EARLY CHILDHOOD	EA12053	0580	655CK	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS	1752885	05/24/2017	343.41	EARLY CHILDHOOD	EA12053	0580	655CK	SERVICE, TRAVEL AGENCY **
TROXELL COMMUNICATIONS INC	1752993	05/24/2017	87.50	EARLY CHILDHOOD	EA12001	0739	655CJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1753650	06/01/2017	13.95	EARLY CHILDHOOD	EA12001	0739	135C	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE. CONSUMER GRADE (BID DI
TROXELL COMMUNICATIONS INC	1753650	06/01/2017	13.95	EARLY CHILDHOOD	EA12001	0739	135C	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE. CONSUMER GRADE (BID DI

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	1753650	06/01/2017	34.00	EARLY CHILDHOOD	EA12001	0739	135C	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE. CONSUMER GRADE (BID DI
TROXELL COMMUNICATIONS INC	1755632	06/19/2017	359.80	EARLY CHILDHOOD	EA12001	0739	655CL	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1755633	06/19/2017	539.70	EARLY CHILDHOOD	EA12001	0739	655CL	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1755634	06/19/2017	449.75	EARLY CHILDHOOD	EA12001	0739	655CL	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
UNIVERSITY OF KENTUCKY 136	1753466 FY	05/31/2017 2017	30.00 298,802.24	EARLY CHILDHOOD	EA12053	0338	655CM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	1802898	06/22/2017	40.50	EARLY CHILDHOOD	EA12842	0610	135C	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
HILLYARD KENTUCKY	1802784	06/20/2017	98.20	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1802784	06/20/2017	19.80	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1802784	06/20/2017	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	1802784	06/20/2017	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	1802785	06/20/2017	9.90	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1802785	06/20/2017	40.20	EARLY CHILDHOOD	EA12001	0610	135C	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1802826	06/21/2017	29.95	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1802826	06/21/2017	33.00	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1802826	06/21/2017	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	1802826	06/21/2017	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	1802827	06/21/2017	29.95	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1802827	06/21/2017	66.00	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1802827	06/21/2017	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	1802827	06/21/2017	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
KAPLAN EARLY LEARNING CO	1802749	06/19/2017	96.79	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802749	06/19/2017	112.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802750	06/19/2017	193.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802750	06/19/2017	225.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802751	06/19/2017	193.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802751	06/19/2017	225.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802789	06/20/2017	193.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802789	06/20/2017	225.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802890	06/22/2017	193.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802891	06/22/2017	116.15	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802891	06/22/2017	135.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802892	06/22/2017	193.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802892	06/22/2017	169.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802893	06/22/2017	193.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802894	06/22/2017	193.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802894	06/22/2017	225.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802895	06/22/2017	96.79	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802895	06/22/2017	112.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802897	06/22/2017	96.79	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802897	06/22/2017	225.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802899	06/22/2017	193.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802899	06/22/2017	225.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802900	06/22/2017	193.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802901	06/22/2017	48.40	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802901	06/22/2017	56.50	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802902	06/22/2017	193.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802903	06/22/2017	19.36	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802903	06/22/2017	21.06	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802904	06/22/2017	48.40	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802904	06/22/2017	56.50	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802905	06/22/2017	96.79	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802905	06/22/2017	112.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802906	06/22/2017	193.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802906	06/22/2017	225.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802907	06/22/2017	77.44	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802907	06/22/2017	90.40	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802908	06/22/2017	96.79	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802909	06/22/2017	193.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802909	06/22/2017	112.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802910	06/22/2017	193.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802910	06/22/2017	225.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **

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LAKESHORE LEARNING	1802748	06/19/2017	455.70	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1802752	06/19/2017	911.40	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1802753	06/19/2017	911.40	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1802769	06/19/2017	911.40	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1802770	06/19/2017	101.37	EARLY CHILDHOOD	EA12001	0610	135C	EQUIPMENT, ARTS & CRAFTS **
LAKESHORE LEARNING	1802770	06/19/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802770	06/19/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802770	06/19/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802770	06/19/2017	32.54	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802770	06/19/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1802790	06/20/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802790	06/20/2017	23.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802790	06/20/2017	41.84	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802790	06/20/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802790	06/20/2017	32.54	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802790	06/20/2017	33.94	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802790	06/20/2017	33.01	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802790	06/20/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802790	06/20/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802790	06/20/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802790	06/20/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802790	06/20/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802791	06/20/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802791	06/20/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802791	06/20/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802791	06/20/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802791	06/20/2017	15.80	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802792	06/20/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802792	06/20/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802792	06/20/2017	12.08	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802792	06/20/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802792	06/20/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802792	06/20/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802792	06/20/2017	32.54	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802792	06/20/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802792	06/20/2017	12.08	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1802792	06/20/2017	1.85	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
NATIONAL ART & SCHOOL SUPPLIES	1802762	06/19/2017	1.80	EARLY CHILDHOOD	EA12001	0610	135C	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1802762	06/19/2017	1.12	EARLY CHILDHOOD	EA12001	0610	135C	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1802762	06/19/2017	47.54	EARLY CHILDHOOD	EA12001	0610	135C	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1802762	06/19/2017	10.36	EARLY CHILDHOOD	EA12001	0610	135C	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1802762	06/19/2017	3.24	EARLY CHILDHOOD	EA12001	0610	135C	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1802762	06/19/2017	2.49	EARLY CHILDHOOD	EA12001	0610	135C	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1802781	06/20/2017	36.78	EARLY CHILDHOOD	EA12001	0610	135C	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1802781	06/20/2017	47.54	EARLY CHILDHOOD	EA12001	0610	135C	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1802782	06/20/2017	36.78	EARLY CHILDHOOD	EA12001	0610	135C	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1802782	06/20/2017	47.54	EARLY CHILDHOOD	EA12001	0610	135C	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1802782	06/20/2017	0.92	EARLY CHILDHOOD	EA12001	0610	135C	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1802782	06/20/2017	0.92	EARLY CHILDHOOD	EA12001	0610	135C	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1802782	06/20/2017	12.87	EARLY CHILDHOOD	EA12001	0610	135C	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
NATIONAL ART & SCHOOL SUPPLIES	1802782	06/20/2017	10.26	EARLY CHILDHOOD	EA12001	0610	135C	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
PYRAMID SCHOOL PRODUCTS	1802759	06/19/2017	7.80	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802759	06/19/2017	4.40	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802759	06/19/2017	7.95	EARLY CHILDHOOD	EA12001	0610	135C	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	1802759	06/19/2017	5.19	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802760	06/19/2017	2.20	EARLY CHILDHOOD	EA12001	0610	135C	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802760	06/19/2017	7.95	EARLY CHILDHOOD	EA12001	0610	135C	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	1802760	06/19/2017	5.04	EARLY CHILDHOOD	EA12001	0610	135C	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802760	06/19/2017	10.40	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802786	06/20/2017	18.81	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802786	06/20/2017	8.25	EARLY CHILDHOOD	EA12001	0610	135C	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", 12/BOX, NO ERASER, MUSGRAVE #500 VR #500
PYRAMID SCHOOL PRODUCTS	1802786	06/20/2017	23.40	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1802786	06/20/2017	11.90	EARLY CHILDHOOD	EA12001	0610	135C	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	1802786	06/20/2017	3.20	EARLY CHILDHOOD	EA12001	0610	135C	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802896	06/22/2017	25.14	EARLY CHILDHOOD	EA12842	0610	135C	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)
SCHOOL SPECIALTY	1802761	06/19/2017	0.91	EARLY CHILDHOOD	EA12001	0610	135C	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1802761	06/19/2017	0.91	EARLY CHILDHOOD	EA12001	0610	135C	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1802761	06/19/2017	0.90	EARLY CHILDHOOD	EA12001	0610	135C	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405
SCHOOL SPECIALTY	1802761	06/19/2017	1.64	EARLY CHILDHOOD	EA12001	0610	135C	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
SCHOOL SPECIALTY	1802761	06/19/2017	29.94	EARLY CHILDHOOD	EA12001	0610	135C	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	1802761	06/19/2017	14.47	EARLY CHILDHOOD	EA12001	0610	135C	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	1802761	06/19/2017	8.30	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1802761	06/19/2017	7.95	EARLY CHILDHOOD	EA12001	0610	135C	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	1802761	06/19/2017	17.67	EARLY CHILDHOOD	EA12001	0610	135C	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	1802763	06/19/2017	4.64	EARLY CHILDHOOD	EA12001	0610	135C	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E904 VR #055935
SCHOOL SPECIALTY	1802763	06/19/2017	3.73	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-042 VR #007878
SCHOOL SPECIALTY	1802763	06/19/2017	12.30	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	1802763	06/19/2017	19.80	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1802771	06/19/2017	1.90	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1802771	06/19/2017	3.76	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802771	06/19/2017	9.17	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802771	06/19/2017	10.88	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802771	06/19/2017	6.33	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802771	06/19/2017	12.67	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802771	06/19/2017	11.07	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802771	06/19/2017	14.76	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802771	06/19/2017	52.79	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802771	06/19/2017	2.11	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802771	06/19/2017	2.11	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802787	06/20/2017	3.13	EARLY CHILDHOOD	EA12001	0610	135C	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR#1369508
SCHOOL SPECIALTY	1802787	06/20/2017	0.74	EARLY CHILDHOOD	EA12001	0610	135C	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1802787	06/20/2017	2.82	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA ARTISTA II #54-3132-051 VR #007704
SCHOOL SPECIALTY	1802787	06/20/2017	2.82	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA ARTISTA II #54-3132-007 VR #007710
SCHOOL SPECIALTY	1802787	06/20/2017	2.82	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA ARTISTA II #54-3132-036 VR #007722
SCHOOL SPECIALTY	1802787	06/20/2017	2.82	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1802787	06/20/2017	2.82	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA ARTISTA II #54-3132-053 VR #007731
SCHOOL SPECIALTY	1802787	06/20/2017	2.82	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA ARTISTA II #54-3132-042 VR #007707
SCHOOL SPECIALTY	1802787	06/20/2017	2.82	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA ARTISTA II #54-3132-044 VR #007716
SCHOOL SPECIALTY	1802787	06/20/2017	2.82	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA ARTISTA II #54-3132-040 VR #007728
SCHOOL SPECIALTY	1802787	06/20/2017	2.82	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA ARTISTA II #54-3132-034 VR #007734
SCHOOL SPECIALTY	1802787	06/20/2017	0.58	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1802787	06/20/2017	0.62	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181
SCHOOL SPECIALTY	1802787	06/20/2017	0.58	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1802787	06/20/2017	0.55	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1802787	06/20/2017	0.55	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449

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SCHOOL SPECIALTY	1802787	06/20/2017	0.55	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1802787	06/20/2017	0.57	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1802787	06/20/2017	0.71	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1802787	06/20/2017	0.55	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189
SCHOOL SPECIALTY	1802828	06/21/2017	14.51	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802828	06/21/2017	37.61	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802828	06/21/2017	3.16	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802828	06/21/2017	18.47	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802829	06/21/2017	5.92	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802829	06/21/2017	16.63	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802829	06/21/2017	29.03	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802829	06/21/2017	0.91	EARLY CHILDHOOD	EA12001	0610	135C	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1802829	06/21/2017	0.91	EARLY CHILDHOOD	EA12001	0610	135C	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1802829	06/21/2017	5.93	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802829	06/21/2017	16.49	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802829	06/21/2017	3.29	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802829	06/21/2017	32.33	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802829	06/21/2017	37.61	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802829	06/21/2017	26.39	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802829	06/21/2017	1.12	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
136	FY	2018	11,739.45					
OVERDRIVE INC	1754251	06/06/2017	400.00	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK **
TROXELL COMMUNICATIONS INC	1753442	05/30/2017	25.90	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) **
UNIVERSITY OF LOUISVILLE	1754221	06/06/2017	600.00	EASTERN HIGH SCHOOL	0071077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	1754221	06/06/2017	600.00	EASTERN HIGH SCHOOL	0071077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VWR FUNDING INC	1752878	05/24/2017	199.99	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1752878	05/24/2017	159.99	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1752878	05/24/2017	69.99	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1752878	05/24/2017	80.99	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	1752878	05/24/2017	159.99	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1752878	05/24/2017	91.99	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1752878	05/24/2017	54.01	EASTERN HIGH SCHOOL	0072826	0679	713X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1752878	05/24/2017	103.99	EASTERN HIGH SCHOOL	0072826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1752878	05/24/2017	92.99	EASTERN HIGH SCHOOL	0072826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1752878	05/24/2017	89.99	EASTERN HIGH SCHOOL	0072826	0679	714X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
18	FY	2017	2,753.80					
CARDINAL OFFICE PRODUCTS	1802579	06/13/2017	246.80	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802718	06/16/2017	15.82	EASTERN HIGH SCHOOL	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802718	06/16/2017	11.17	EASTERN HIGH SCHOOL	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802718	06/16/2017	2.74	EASTERN HIGH SCHOOL	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802718	06/16/2017	20.30	EASTERN HIGH SCHOOL	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1802578	06/13/2017	15.10	EASTERN HIGH SCHOOL	0071118	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	1802578	06/13/2017	11.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	1802647	06/13/2017	269.97	EASTERN HIGH SCHOOL	0071013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1802647	06/13/2017	188.00	EASTERN HIGH SCHOOL	0071013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1802647	06/13/2017	94.00	EASTERN HIGH SCHOOL	0071013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1802647	06/13/2017	94.00	EASTERN HIGH SCHOOL	0071013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
FOLLETT SCHOOL SOLUTIONS	1802648	06/13/2017	12.98	EASTERN HIGH SCHOOL	0071059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
FOLLETT SCHOOL SOLUTIONS	1802648	06/13/2017	12.97	EASTERN HIGH SCHOOL	0071059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
FOLLETT SCHOOL SOLUTIONS	1802648	06/13/2017	19.97	EASTERN HIGH SCHOOL	0071059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
FOLLETT SCHOOL SOLUTIONS	1802648	06/13/2017	19.98	EASTERN HIGH SCHOOL	0071059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
FOLLETT SCHOOL SOLUTIONS	1802648	06/13/2017	9.99	EASTERN HIGH SCHOOL	0071059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
GOPHER SPORT	1801297	05/31/2017	177.93	EASTERN HIGH SCHOOL	0071118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801297	05/31/2017	341.10	EASTERN HIGH SCHOOL	0071118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801297	05/31/2017	161.32	EASTERN HIGH SCHOOL	0071118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801297	05/31/2017	179.77	EASTERN HIGH SCHOOL	0071118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **

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GOPHER SPORT	1801297	05/31/2017	58.45	EASTERN HIGH SCHOOL	0071118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801297	05/31/2017	364.50	EASTERN HIGH SCHOOL	0071118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
KURTZ BROS INC	1802576	06/13/2017	34.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
MACKIN BOOK COMPANY	1801292	05/31/2017	2,528.91	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
NATIONAL ART & SCHOOL SUPPLIES	1802574	06/13/2017	7.92	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051
NATIONAL ART & SCHOOL SUPPLIES	1802574	06/13/2017	1.12	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1802574	06/13/2017	2.49	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1802574	06/13/2017	3.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, COLORING CONICAL TIP RED WASHABLE 12/BOX CRAYOLA VR #7800-038
NATIONAL ART & SCHOOL SUPPLIES	1802574	06/13/2017	3.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLUE 12/BOX CRAYOLA VR #7800-042
NATIONAL ART & SCHOOL SUPPLIES	1802574	06/13/2017	3.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE GREEN 12/BOX CRAYOLA VR #7800-044
NATIONAL ART & SCHOOL SUPPLIES	1802574	06/13/2017	3.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE ORANGE 12/BOX CRAYOLA VR #7800-036
PYRAMID SCHOOL PRODUCTS	1802575	06/13/2017	1.65	EASTERN HIGH SCHOOL	0071118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802575	06/13/2017	0.55	EASTERN HIGH SCHOOL	0071118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802575	06/13/2017	0.99	EASTERN HIGH SCHOOL	0071118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802575	06/13/2017	6.25	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802575	06/13/2017	4.42	EASTERN HIGH SCHOOL	0071118	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	1802575	06/13/2017	5.19	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802575	06/13/2017	3.89	EASTERN HIGH SCHOOL	0071118	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	1802575	06/13/2017	11.19	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802575	06/13/2017	10.90	EASTERN HIGH SCHOOL	0071118	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 HEALTH CORPORATION	1801036	05/23/2017	60.70	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL SPECIALTY	1802577	06/13/2017	27.00	EASTERN HIGH SCHOOL	0071118	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	1802639	06/13/2017	638.00	EASTERN HIGH SCHOOL	0071987	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) **
WT COX SUBSCRIPTIONS	1802646	06/13/2017	17.96	EASTERN HIGH SCHOOL	0071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802646	06/13/2017	175.50	EASTERN HIGH SCHOOL	0071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802646	06/13/2017	16.50	EASTERN HIGH SCHOOL	0071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802646	06/13/2017	18.71	EASTERN HIGH SCHOOL	0071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802646	06/13/2017	15.97	EASTERN HIGH SCHOOL	0071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802646	06/13/2017	11.23	EASTERN HIGH SCHOOL	0071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802646	06/13/2017	69.75	EASTERN HIGH SCHOOL	0071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802646	06/13/2017	7.50	EASTERN HIGH SCHOOL	0071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802646	06/13/2017	118.26	EASTERN HIGH SCHOOL	0071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802646	06/13/2017	15.00	EASTERN HIGH SCHOOL	0071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802646	06/13/2017	7.50	EASTERN HIGH SCHOOL	0071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802646	06/13/2017	9.00	EASTERN HIGH SCHOOL	0071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
18	FY	2018	6,171.91					
ACCO BRANDS USA LLC	1753611	06/01/2017	361.80	EISENHOWER ELEMENTARY SCHOOL	1311077	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.
B & H PHOTO VIDEO PRO AUDIO	1753754	06/02/2017	179.99	EISENHOWER ELEMENTARY SCHOOL	1312797	0734	310CM	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CARMICHAELS BOOKSTORE LLC	1753610	06/01/2017	224.00	EISENHOWER ELEMENTARY SCHOOL	1312797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753610	06/01/2017	223.86	EISENHOWER ELEMENTARY SCHOOL	1312797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753610	06/01/2017	224.00	EISENHOWER ELEMENTARY SCHOOL	1312797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753610	06/01/2017	581.67	EISENHOWER ELEMENTARY SCHOOL	1312797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753610	06/01/2017	581.67	EISENHOWER ELEMENTARY SCHOOL	1312797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
NATIONAL CENTER FOR FATHERING I	1754337	06/07/2017	129.00	EISENHOWER ELEMENTARY SCHOOL	1312797	0643	310CM	SUPPLIES, MISCELLANEOUS TEACHING **
NATIONAL CENTER FOR FATHERING I	1754337	06/07/2017	10.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1753551	05/31/2017	23.60	EISENHOWER ELEMENTARY SCHOOL	1311013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
RENAISSANCE LEARNING	1755222	06/14/2017	20.50	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	SOFTWARE **
44	FY	2017	2,560.09					
A PLUS PAPER SHREDDING	1801791	06/06/2017	700.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SERVICE, FEE **
BLUE MEDIA SUPPLY INC	1802702	06/15/2017	104.04	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **

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COMPLETE PRINTER SOURCE	1801321	06/01/2017	8.75	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1801321	06/01/2017	2.85	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1801321	06/01/2017	6.36	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	1801321	06/01/2017	16.80	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1801321	06/01/2017	2.94	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1802115	06/08/2017	0.85	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1802115	06/08/2017	9.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1802115	06/08/2017	52.50	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1802115	06/08/2017	6.00	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1802115	06/08/2017	6.36	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1802115	06/08/2017	1.71	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1802115	06/08/2017	8.82	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
FOLLETT SCHOOL SOLUTIONS	1802746	06/16/2017	208.75	EISENHOWER ELEMENTARY SCHOOL	1311059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
HILLYARD KENTUCKY	1801215	05/30/2017	47.37	EISENHOWER ELEMENTARY SCHOOL	1311087	0610	900XF	CABINET, PAPER TOWEL SINGLE FOLD CONTINENTAL #630W (CABINET FOR KRAFT SINGLE FOLD TOWELS)
HILLYARD KENTUCKY	1801215	05/30/2017	0.00	EISENHOWER ELEMENTARY SCHOOL	1311087	0610	900XF	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	1801215	05/30/2017	4.76	EISENHOWER ELEMENTARY SCHOOL	1311087	0610	900XF	KNIFE, PUTTY 1 1/4" FLEX IMPACT #3405
HILLYARD KENTUCKY	1801215	05/30/2017	21.06	EISENHOWER ELEMENTARY SCHOOL	1311087	0610	900XF	LINER, PAPER WAXED HOSPECO #6141 VR HOS6141
HILLYARD KENTUCKY	1801215	05/30/2017	60.40	EISENHOWER ELEMENTARY SCHOOL	1311087	0610	900XF	SCRAPER, 4" W/ERGONOMIC GRIP, HILLYARD UNGSH00C
HILLYARD KENTUCKY	1801215	05/30/2017	304.00	EISENHOWER ELEMENTARY SCHOOL	1311087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1801215	05/30/2017	247.80	EISENHOWER ELEMENTARY SCHOOL	1311087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1801215	05/30/2017	35.84	EISENHOWER ELEMENTARY SCHOOL	1311087	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE

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HILLYARD KENTUCKY	1801215	05/30/2017	3.40	EISENHOWER ELEMENTARY SCHOOL	1311087	0610	900XF	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
JCAPA	1801340	06/01/2017	100.00	EISENHOWER ELEMENTARY SCHOOL	1311053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1800928	05/22/2017	10.50	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1800928	05/22/2017	8.20	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1800928	05/22/2017	1.25	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1800928	05/22/2017	5.49	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1800928	05/22/2017	35.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1801214	05/30/2017	54.28	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1802116	06/08/2017	5.92	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1802116	06/08/2017	5.92	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1802116	06/08/2017	10.50	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1802116	06/08/2017	14.88	EISENHOWER ELEMENTARY SCHOOL	1311012	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	1802116	06/08/2017	7.08	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975
LAKESHORE LEARNING	1801219	05/30/2017	53.00	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING, AIDS & SUPPLIES **
MARY RUTH BOOKS INC	1802604	06/13/2017	1,916.71	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	BOOK **
MARY RUTH BOOKS INC	1802604	06/13/2017	130.50	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1800930	05/22/2017	40.54	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
NATIONAL ART & SCHOOL SUPPLIES	1800930	05/22/2017	14.10	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501

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NATIONAL ART & SCHOOL SUPPLIES	1800930	05/22/2017	13.76	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1800930	05/22/2017	8.04	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1800930	05/22/2017	3.27	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1800930	05/22/2017	1.12	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1801216	05/30/2017	77.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560
NATIONAL ART & SCHOOL SUPPLIES	1801216	05/30/2017	3.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801216	05/30/2017	6.32	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1801216	05/30/2017	2.35	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801216	05/30/2017	10.90	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1801216	05/30/2017	8.52	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1802144	06/08/2017	5.16	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1802144	06/08/2017	20.72	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1802144	06/08/2017	14.10	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1802144	06/08/2017	13.08	EISENHOWER ELEMENTARY SCHOOL	1311012	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	1802144	06/08/2017	0.83	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1802144	06/08/2017	8.04	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1802485	06/13/2017	77.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560
NATIONAL GEOGRAPHIC EXPLORER	1802487	06/13/2017	187.50	EISENHOWER ELEMENTARY SCHOOL	1311012	0642	900XF	SUBSCRIPTION, MAGAZINE **
NATIONAL GEOGRAPHIC EXPLORER	1802487	06/13/2017	18.75	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERMA BOUND	1802427	06/12/2017	4,659.64	EISENHOWER ELEMENTARY SCHOOL	1311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PREMIER AGENDAS	1802398	06/12/2017	440.75	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10")**
PREMIER AGENDAS	1802398	06/12/2017	205.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10")**
PYRAMID SCHOOL PRODUCTS	1800929	05/22/2017	0.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1800929	05/22/2017	8.95	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800929	05/22/2017	33.57	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1800929	05/22/2017	11.69	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1800929	05/22/2017	11.15	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800929	05/22/2017	3.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801217	05/30/2017	4.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801217	05/30/2017	3.63	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801217	05/30/2017	5.09	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1801217	05/30/2017	10.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801217	05/30/2017	11.69	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1801217	05/30/2017	3.49	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801217	05/30/2017	1.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801217	05/30/2017	12.98	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801217	05/30/2017	10.44	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1801218	05/30/2017	7.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801218	05/30/2017	18.81	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801218	05/30/2017	10.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801218	05/30/2017	1.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801218	05/30/2017	5.09	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1801218	05/30/2017	11.19	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1801218	05/30/2017	102.46	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1801218	05/30/2017	71.40	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1801218	05/30/2017	0.66	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801218	05/30/2017	1.32	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801218	05/30/2017	1.65	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801218	05/30/2017	0.84	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CHALK, STICK WHITE (12 STICKS PER BOX) CRAYOLA #50-1402 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801218	05/30/2017	5.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801218	05/30/2017	10.58	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	1801218	05/30/2017	10.90	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1801218	05/30/2017	3.89	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1801218	05/30/2017	5.19	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801218	05/30/2017	15.48	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802117	06/08/2017	19.35	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802117	06/08/2017	7.56	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1802117	06/08/2017	0.90	EISENHOWER ELEMENTARY SCHOOL	1311012	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	1802117	06/08/2017	3.49	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802117	06/08/2017	6.27	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802117	06/08/2017	10.58	EISENHOWER ELEMENTARY SCHOOL	1311059	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	1802117	06/08/2017	5.29	EISENHOWER ELEMENTARY SCHOOL	1311059	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	1802117	06/08/2017	0.37	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1802117	06/08/2017	5.95	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
REALLY GOOD STUFF INC	1801323	06/01/2017	7.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1801323	06/01/2017	85.97	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1801323	06/01/2017	29.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1801323	06/01/2017	12.98	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1801323	06/01/2017	3.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1801323	06/01/2017	34.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1801323	06/01/2017	9.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1801323	06/01/2017	11.98	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802143	06/08/2017	581.55	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
ROCHESTER 100 INC	1802486	06/13/2017	1,595.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INCORPORATED	1802488	06/13/2017	11.99	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INCORPORATED	1802488	06/13/2017	2.25	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1802559	06/13/2017	550.00	EISENHOWER ELEMENTARY SCHOOL	1311012	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1802559	06/13/2017	170.50	EISENHOWER ELEMENTARY SCHOOL	1311012	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1802559	06/13/2017	1,220.00	EISENHOWER ELEMENTARY SCHOOL	1311012	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1802559	06/13/2017	204.10	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1802559	06/13/2017	137.50	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1802559	06/13/2017	165.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1802559	06/13/2017	143.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1802559	06/13/2017	323.29	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1801312	06/01/2017	0.91	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50" ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1801312	06/01/2017	6.79	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403

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SCHOOL SPECIALTY	1801312	06/01/2017	50.82	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801312	06/01/2017	1.23	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1801312	06/01/2017	1.14	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1801312	06/01/2017	8.30	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1801312	06/01/2017	6.96	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	1801312	06/01/2017	12.15	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	1801312	06/01/2017	4.96	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	1801312	06/01/2017	4.28	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	1801312	06/01/2017	13.86	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1801312	06/01/2017	5.30	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG. TRU-RAY #103427 VR #011163
SCHOOL SPECIALTY	1801312	06/01/2017	4.90	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB GRAY 50/PKG. TRU-RAY #103091 VR #801337
SCHOOL SPECIALTY	1801312	06/01/2017	4.90	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WARM BROWN 50/PKG. TRU-RAY #103089 VR #054930
SCHOOL SPECIALTY	1801312	06/01/2017	6.38	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1801312	06/01/2017	5.50	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1801312	06/01/2017	6.38	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1801312	06/01/2017	6.60	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1801312	06/01/2017	9.94	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1801312	06/01/2017	6.20	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181
SCHOOL SPECIALTY	1801312	06/01/2017	4.95	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189
SCHOOL SPECIALTY	1801312	06/01/2017	7.98	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1801312	06/01/2017	4.95	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1801312	06/01/2017	4.90	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT GREEN 50/PKG. TRU-RAY #103079 VR #801310

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SCHOOL SPECIALTY	1801312	06/01/2017	10.36	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB MAGENTA 50/PKG. TRU-RAY #103064 VR #801271
SCHOOL SPECIALTY	1801312	06/01/2017	5.30	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG. TRU-RAY #103077 VR #055245
SCHOOL SPECIALTY	1801312	06/01/2017	4.85	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG. TRU-RAY #103080 VR #055239
SCHOOL SPECIALTY	1801312	06/01/2017	4.10	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1801312	06/01/2017	24.30	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1801312	06/01/2017	21.00	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1801312	06/01/2017	4.76	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1801312	06/01/2017	14.47	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1801312	06/01/2017	10.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
SCHOOL SPECIALTY	1801312	06/01/2017	13.47	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1801312	06/01/2017	4.13	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1801312	06/01/2017	9.80	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TAN 50/PKG. TRU-RAY #103087 VR #801331
SCHOOL SPECIALTY	1801312	06/01/2017	6.84	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG SUNWORKS #6307 VR #1506461
SCHOOL SPECIALTY	1801312	06/01/2017	4.24	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG SUNWORKS #7407 VR #201217
SCHOOL SPECIALTY	1801312	06/01/2017	6.84	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG SUNWORKS #6707 VR #201211
SCHOOL SPECIALTY	1801312	06/01/2017	4.24	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG SUNWORKS #8007 VR #1506477
SCHOOL SPECIALTY	1801312	06/01/2017	5.52	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON SUNWORKS #9907 VR #201199
SCHOOL SPECIALTY	1801312	06/01/2017	4.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG SUNWORKS #6607, VR #299528

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SCHOOL SPECIALTY	1801312	06/01/2017	4.24	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG SUNWORKS #7207 VR #201200
SCHOOL SPECIALTY	1801312	06/01/2017	6.78	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484
SCHOOL SPECIALTY	1801312	06/01/2017	4.24	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG SUNWORKS #8407 VR #201202
SCHOOL SPECIALTY	1801312	06/01/2017	4.80	EISENHOWER ELEMENTARY SCHOOL	1311121	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	1801312	06/01/2017	1.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1801312	06/01/2017	2.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801312	06/01/2017	9.30	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1801312	06/01/2017	5.15	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1801312	06/01/2017	6.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1801313	06/01/2017	2.73	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1801313	06/01/2017	1.82	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1801313	06/01/2017	2.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1801313	06/01/2017	5.74	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1801313	06/01/2017	2.14	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	1801313	06/01/2017	100.98	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1801313	06/01/2017	16.50	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801313	06/01/2017	52.00	EISENHOWER ELEMENTARY SCHOOL	1311059	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	1801313	06/01/2017	11.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE 48 COLOR BOX CRAYOLA #52-0048 VR #007536
SCHOOL SPECIALTY	1801313	06/01/2017	16.20	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1801313	06/01/2017	7.46	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-048 VR #007902

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SCHOOL SPECIALTY	1801313	06/01/2017	11.28	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA ARTISTA II #54-3132-051 VR #007704
SCHOOL SPECIALTY	1801313	06/01/2017	5.64	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA ARTISTA II #54-3132-042 VR #007707
SCHOOL SPECIALTY	1801313	06/01/2017	8.46	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA ARTISTA II #54-3132-036 VR #007722
SCHOOL SPECIALTY	1801313	06/01/2017	11.28	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1801313	06/01/2017	5.64	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA ARTISTA II #54-3132-040 VR #007728
SCHOOL SPECIALTY	1801313	06/01/2017	11.28	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA ARTISTA II #54-3132-053 VR #007731
SCHOOL SPECIALTY	1801313	06/01/2017	10.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG. TRU-RAY #103077 VR #055245
SCHOOL SPECIALTY	1801313	06/01/2017	17.28	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG. TRU-RAY #103071 VR #801283
SCHOOL SPECIALTY	1801313	06/01/2017	5.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG SUNWORKS #6307 VR #1506461
SCHOOL SPECIALTY	1801313	06/01/2017	1.82	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1801313	06/01/2017	1.82	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1801313	06/01/2017	0.91	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1801313	06/01/2017	0.91	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #006072
SCHOOL SPECIALTY	1801313	06/01/2017	0.91	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE #37266 VR #006084
SCHOOL SPECIALTY	1801313	06/01/2017	0.91	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1801313	06/01/2017	4.42	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1801313	06/01/2017	3.73	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899
SCHOOL SPECIALTY	1801313	06/01/2017	3.73	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-040 VR #007905
SCHOOL SPECIALTY	1801313	06/01/2017	1.97	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-051 VR #007830
SCHOOL SPECIALTY	1801313	06/01/2017	1.97	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	1801313	06/01/2017	1.97	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836

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SCHOOL SPECIALTY	1801313	06/01/2017	1.97	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044 VR #007842
SCHOOL SPECIALTY	1801313	06/01/2017	1.97	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-069 VR #007848
SCHOOL SPECIALTY	1801313	06/01/2017	1.97	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-036 VR #007851
SCHOOL SPECIALTY	1801313	06/01/2017	1.97	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-038 VR #007857
SCHOOL SPECIALTY	1801313	06/01/2017	1.97	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860
SCHOOL SPECIALTY	1801313	06/01/2017	1.97	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863
SCHOOL SPECIALTY	1801313	06/01/2017	1.97	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1801313	06/01/2017	1.97	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-034 VR #007869
SCHOOL SPECIALTY	1801313	06/01/2017	10.24	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1801313	06/01/2017	8.24	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1801313	06/01/2017	9.60	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1801313	06/01/2017	9.84	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1801313	06/01/2017	1.14	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1801313	06/01/2017	19.84	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	1801313	06/01/2017	18.80	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	1801313	06/01/2017	19.36	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. TRU-RAY #103051 VR #054414
SCHOOL SPECIALTY	1801313	06/01/2017	18.40	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1801313	06/01/2017	18.56	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	1801313	06/01/2017	19.44	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	1801313	06/01/2017	8.64	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1801313	06/01/2017	10.24	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1801313	06/01/2017	10.40	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1801313	06/01/2017	9.84	EISENHOWER ELEMENTARY SCHOOL	1311059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1801313	06/01/2017	0.58	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1801313	06/01/2017	0.55	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1801313	06/01/2017	0.55	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1801313	06/01/2017	0.71	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1801313	06/01/2017	5.15	EISENHOWER ELEMENTARY SCHOOL	1311121	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	1801314	06/01/2017	28.00	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1801314	06/01/2017	33.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801314	06/01/2017	8.64	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
SCHOOL SPECIALTY	1801314	06/01/2017	0.91	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1801314	06/01/2017	0.91	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1801314	06/01/2017	0.91	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1801314	06/01/2017	0.91	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1801314	06/01/2017	3.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801314	06/01/2017	24.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1801314	06/01/2017	6.56	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1801314	06/01/2017	5.35	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433
SCHOOL SPECIALTY	1801314	06/01/2017	11.88	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1801314	06/01/2017	15.46	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1801314	06/01/2017	7.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1801314	06/01/2017	4.12	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	1801314	06/01/2017	2.06	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1801314	06/01/2017	1.26	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1801314	06/01/2017	12.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1801314	06/01/2017	3.84	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1801314	06/01/2017	2.28	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG SUNWORKS #6307 VR #1506461
SCHOOL SPECIALTY	1801314	06/01/2017	2.12	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG SUNWORKS #7407 VR #201217
SCHOOL SPECIALTY	1801314	06/01/2017	2.12	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG SUNWORKS #8007 VR #1506477
SCHOOL SPECIALTY	1801314	06/01/2017	2.76	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON SUNWORKS #9907 VR #201199
SCHOOL SPECIALTY	1801314	06/01/2017	2.12	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG SUNWORKS #7207 VR #201200
SCHOOL SPECIALTY	1801314	06/01/2017	4.52	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484
SCHOOL SPECIALTY	1801314	06/01/2017	2.12	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG SUNWORKS #8407 VR #201202
SCHOOL SPECIALTY	1801314	06/01/2017	3.48	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1801314	06/01/2017	3.30	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1801314	06/01/2017	3.30	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1801314	06/01/2017	4.26	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1801314	06/01/2017	3.30	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189
SCHOOL SPECIALTY	1801314	06/01/2017	3.30	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1801314	06/01/2017	4.56	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1801314	06/01/2017	2.48	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181
SCHOOL SPECIALTY	1801314	06/01/2017	2.32	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1802084	06/07/2017	408.71	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1802085	06/07/2017	12.65	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802085	06/07/2017	4.42	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802085	06/07/2017	60.67	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802085	06/07/2017	2.83	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802085	06/07/2017	5.54	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802085	06/07/2017	3.95	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1802482	06/13/2017	36.76	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802482	06/13/2017	13.85	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802483	06/13/2017	28.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1802483	06/13/2017	9.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1802483	06/13/2017	5.15	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1802483	06/13/2017	6.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1802483	06/13/2017	7.16	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1802483	06/13/2017	20.25	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1802483	06/13/2017	35.10	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1802484	06/13/2017	268.46	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1802484	06/13/2017	371.21	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1802484	06/13/2017	5.21	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802484	06/13/2017	34.84	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802484	06/13/2017	9.17	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802484	06/13/2017	2.37	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802484	06/13/2017	4.75	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802484	06/13/2017	15.64	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802484	06/13/2017	7.78	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802484	06/13/2017	8.18	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802484	06/13/2017	19.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802484	06/13/2017	8.57	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802484	06/13/2017	7.19	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802484	06/13/2017	1.64	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802484	06/13/2017	5.47	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802484	06/13/2017	17.81	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802484	06/13/2017	16.08	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
STUDIES WEEKLY	1802509	06/13/2017	765.00	EISENHOWER ELEMENTARY SCHOOL	1311012	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	1802509	06/13/2017	765.00	EISENHOWER ELEMENTARY SCHOOL	1311012	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	1802509	06/13/2017	229.50	EISENHOWER ELEMENTARY SCHOOL	1311012	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	1802509	06/13/2017	175.95	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIME FOR KIDS	1802142	06/08/2017	112.50	EISENHOWER ELEMENTARY SCHOOL	1311012	0642	900XF	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1802142	06/08/2017	11.25	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
44	FY	2018	23,967.39					
REALLY GOOD STUFF INC	1753608	06/01/2017	35.98	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PUZZLE **
REALLY GOOD STUFF INC	1753608	06/01/2017	24.99	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CHART **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALLY GOOD STUFF INC	1753608	06/01/2017	5.50	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	STAMP **
REALLY GOOD STUFF INC	1753608	06/01/2017	12.48	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1753608	06/01/2017	8.95	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
II	FY	2017	87.90					
CARDINAL OFFICE PRODUCTS	1802563	06/13/2017	150.47	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802563	06/13/2017	105.89	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1802562	06/13/2017	22.34	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1802562	06/13/2017	22.34	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1802562	06/13/2017	22.34	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1802562	06/13/2017	22.34	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1802562	06/13/2017	22.34	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1802562	06/13/2017	22.34	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1802562	06/13/2017	22.34	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
HILLYARD KENTUCKY	1801089	05/24/2017	40.20	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1801089	05/24/2017	3.30	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
KURTZ BROS INC	1801088	05/24/2017	5.92	ENGELHARD ELEMENTARY SCHOOL	2401977	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	1801088	05/24/2017	5.92	ENGELHARD ELEMENTARY SCHOOL	2401977	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	1801088	05/24/2017	5.92	ENGELHARD ELEMENTARY SCHOOL	2401977	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	1801088	05/24/2017	5.92	ENGELHARD ELEMENTARY SCHOOL	2401977	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	1801088	05/24/2017	8.09	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181
LAKESHORE LEARNING	1801090	05/24/2017	15.80	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801090	05/24/2017	3.71	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801090	05/24/2017	23.24	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801090	05/24/2017	46.49	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1801090	05/24/2017	31.60	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1801087	05/24/2017	3.34	ENGELHARD ELEMENTARY SCHOOL	2401977	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	1801087	05/24/2017	6.32	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA
NATIONAL ART & SCHOOL SUPPLIES	1801087	05/24/2017	5.60	ENGELHARD ELEMENTARY SCHOOL	2401977	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	1801087	05/24/2017	9.96	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
PYRAMID SCHOOL PRODUCTS	1801085	05/24/2017	37.50	ENGELHARD ELEMENTARY SCHOOL	2401977	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	1801085	05/24/2017	56.25	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801085	05/24/2017	38.94	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801085	05/24/2017	5.19	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801085	05/24/2017	4.42	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801085	05/24/2017	6.40	ENGELHARD ELEMENTARY SCHOOL	2401977	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)
RADIOLAND INC	1802564	06/13/2017	500.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
SCHOOL SPECIALTY	1800980	05/23/2017	27.70	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800980	05/23/2017	8.70	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801086	05/24/2017	7.95	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR #054156
SCHOOL SPECIALTY	1801086	05/24/2017	11.20	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09202-5987 VR #085285
SCHOOL SPECIALTY	1801086	05/24/2017	0.80	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801086	05/24/2017	5.18	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
11	FY	2018	1,321.96					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	1755832	06/21/2017	299.00	ESL	LE11806	0734	900XS	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1755832	06/21/2017	99.00	ESL	LE11806	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1755832	06/21/2017	49.95	ESL	LE11806	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
ARCH FORD EDUCATION SERVICE CO	1754524	06/08/2017	125.00	ESL	LE11806	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
ARCH FORD EDUCATION SERVICE CO	1754524	06/08/2017	12.50	ESL	LE11806	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1755112	06/13/2017	94.00	ESL	LE11806	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755112	06/13/2017	220.66	ESL	LE11806	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755112	06/13/2017	23.50	ESL	LE11806	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755112	06/13/2017	209.46	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755112	06/13/2017	68.26	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755112	06/13/2017	1,154.08	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755112	06/13/2017	753.31	ESL	LE11806	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755113	06/13/2017	49.37	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755290	06/14/2017	1,016.32	ESL	LE11806	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1753392	05/30/2017	1,921.40	ESL	LE11806	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1753468	05/31/2017	937.60	ESL	LE11806	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1753469	05/31/2017	727.86	ESL	LE11806	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1754831	06/08/2017	172.80	ESL	LE11806	0643	900XS	BOOK **
CHENOWETH APPLIANCES	1755873	06/21/2017	89.00	ESL	LE11806	0739	900XS	OVEN, MICROWAVE **
CHENOWETH APPLIANCES	1755873	06/21/2017	165.00	ESL	LE11806	0739	900XS	REFRIGERATOR **
CHENOWETH APPLIANCES	1755873	06/21/2017	35.00	ESL	LE11806	0739	900XS	SERVICE, DELIVERY CHARGE **
COMPLETE PRINTER SOURCE	1755435	06/16/2017	202.50	ESL	LE11806	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1755435	06/16/2017	151.00	ESL	LE11806	0610	900XS	FOLDER, FILE MANILA LETTER SIZE REINFORCED/END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX SMEAD# 24110 VR# SMD24110
CREATIVE IMAGE TECHNOLOGIES	1755839	06/21/2017	1,299.00	ESL	LE11806	0739	900XS	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1755839	06/21/2017	320.00	ESL	LE11806	0739	900XS	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1755839	06/21/2017	98.00	ESL	LE11806	0434	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1755840	06/21/2017	1,299.00	ESL	LE11806	0739	900XS	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1755840	06/21/2017	320.00	ESL	LE11806	0739	900XS	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1755840	06/21/2017	98.00	ESL	LE11806	0434	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1755841	06/21/2017	1,299.00	ESL	LE11806	0739	900XS	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **

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HOUGHTON MIFFLIN HARCOURT SCF	1753393	05/30/2017	42.25	ESL	LE11806	0643	900XS	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1753393	05/30/2017	42.25	ESL	LE11806	0643	900XS	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1753393	05/30/2017	42.25	ESL	LE11806	0643	900XS	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1753393	05/30/2017	42.25	ESL	LE11806	0643	900XS	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1753393	05/30/2017	42.25	ESL	LE11806	0643	900XS	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1753393	05/30/2017	42.25	ESL	LE11806	0643	900XS	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1753393	05/30/2017	42.25	ESL	LE11806	0643	900XS	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1753393	05/30/2017	42.25	ESL	LE11806	0643	900XS	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1753393	05/30/2017	42.25	ESL	LE11806	0643	900XS	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1753393	05/30/2017	42.25	ESL	LE11806	0643	900XS	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1753393	05/30/2017	155.26	ESL	LE11806	0643	900XS	SERVICE, DELIVERY CHARGE **
KURTZ BROS INC	1754521	06/08/2017	175.00	ESL	LE11806	0610	900XS	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455
KURTZ BROS INC	1755046	06/12/2017	57.80	ESL	LE11806	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
LANG COMPANY	1755284	06/14/2017	5,549.00	ESL	LE11806	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
NATIONAL COUNCIL OF TEACHERS O	1755709	06/19/2017	260.00	ESL	LE11806	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL GEOGRAPHIC LEARNING	1754238	06/06/2017	1,387.50	ESL	LE11806	0643	900XS	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1754238	06/06/2017	1,387.50	ESL	LE11806	0643	900XS	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1754238	06/06/2017	277.50	ESL	LE11806	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL GEOGRAPHIC LEARNING	1755260	06/14/2017	3,812.50	ESL	LE11806	0643	900XS	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1755260	06/14/2017	3,812.50	ESL	LE11806	0643	900XS	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1755260	06/14/2017	3,812.50	ESL	LE11806	0643	900XS	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1755260	06/14/2017	307.00	ESL	LE11806	0643	900XS	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1755260	06/14/2017	307.00	ESL	LE11806	0643	900XS	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1755260	06/14/2017	307.00	ESL	LE11806	0643	900XS	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1755260	06/14/2017	3,022.50	ESL	LE11806	0643	900XS	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1755260	06/14/2017	1,538.10	ESL	LE11806	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL GEOGRAPHIC LEARNING	1755261	06/14/2017	1,906.25	ESL	LE11806	0643	900XS	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1755261	06/14/2017	1,906.25	ESL	LE11806	0643	900XS	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1755261	06/14/2017	1,906.25	ESL	LE11806	0643	900XS	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1755261	06/14/2017	1,511.25	ESL	LE11806	0643	900XS	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1755261	06/14/2017	1,511.25	ESL	LE11806	0643	900XS	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1755261	06/14/2017	1,511.25	ESL	LE11806	0643	900XS	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1755261	06/14/2017	307.00	ESL	LE11806	0643	900XS	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1755261	06/14/2017	307.00	ESL	LE11806	0643	900XS	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1755261	06/14/2017	1,086.65	ESL	LE11806	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PCM SALES INC	1755334	06/15/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1755335	06/15/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **

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PCM SALES INC	1755336	06/15/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1755337	06/15/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1755338	06/15/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1755339	06/15/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1755340	06/15/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1755356	06/15/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1755357	06/15/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1755358	06/15/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1755359	06/15/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1755360	06/15/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1755361	06/15/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1755362	06/15/2017	564.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1755363	06/15/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1755364	06/15/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1755365	06/15/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1755366	06/15/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1755367	06/15/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1755368	06/15/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PCM SALES INC	1755369	06/15/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1755370	06/15/2017	564.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1755371	06/15/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1755372	06/15/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1755373	06/15/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1755376	06/15/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1755377	06/15/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1755378	06/15/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1755379	06/15/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1755547	06/16/2017	1,544.80	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PEARSON ASSESSMENTS	1755291	06/14/2017	2,072.00	ESL	LE11806	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENTS	1755291	06/14/2017	103.60	ESL	LE11806	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1754219	06/06/2017	416.00	ESL	LE11806	0739	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1754220	06/06/2017	416.00	ESL	LE11806	0739	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1754239	06/06/2017	416.00	ESL	LE11806	0739	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1754240	06/06/2017	416.00	ESL	LE11806	0739	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1754241	06/06/2017	416.00	ESL	LE11806	0739	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1754242	06/06/2017	416.00	ESL	LE11806	0739	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1754243	06/06/2017	416.00	ESL	LE11806	0739	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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POMEROY IT SOLUTIONS	1754244	06/06/2017	416.00	ESL	LE11806	0739	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1755460	06/16/2017	985.00	ESL	LE11806	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1755460	06/16/2017	95.00	ESL	LE11806	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1755069	06/12/2017	1,155.00	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755069	06/12/2017	125.00	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755069	06/12/2017	275.00	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755071	06/12/2017	1,155.00	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755071	06/12/2017	125.00	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755071	06/12/2017	275.00	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755072	06/12/2017	1,155.00	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755072	06/12/2017	125.00	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755072	06/12/2017	275.00	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755073	06/12/2017	169.50	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755073	06/12/2017	1,017.00	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755073	06/12/2017	175.00	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755073	06/12/2017	330.00	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755075	06/12/2017	169.50	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755075	06/12/2017	1,017.00	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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PROSYS INFORMATION SYSTEMS	1755075	06/12/2017	175.00	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755075	06/12/2017	330.00	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755076	06/12/2017	169.50	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755076	06/12/2017	1,017.00	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755076	06/12/2017	175.00	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755076	06/12/2017	330.00	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755077	06/12/2017	169.50	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755077	06/12/2017	1,017.00	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755077	06/12/2017	175.00	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755077	06/12/2017	330.00	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755342	06/15/2017	1,214.00	ESL	LE11806	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G2, INTEL I5-6500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, USB KEYBOARD, USB MOUSE, RAEDON HD 8350 GRAPHICS CARD, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1755342	06/15/2017	236.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1755380	06/15/2017	2,310.00	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755380	06/15/2017	250.00	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755380	06/15/2017	550.00	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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PROSYS INFORMATION SYSTEMS	1755548	06/16/2017	3,035.00	ESL	LE11806	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G2, INTEL I5-6500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, USB KEYBOARD, USB MOUSE, RAEDON HD 8350 GRAPHICS CARD, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1755548	06/16/2017	1,180.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1755549	06/16/2017	607.00	ESL	LE11806	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G2, INTEL I5-6500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, USB KEYBOARD, USB MOUSE, RAEDON HD 8350 GRAPHICS CARD, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1755549	06/16/2017	118.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1755550	06/16/2017	607.00	ESL	LE11806	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G2, INTEL I5-6500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, USB KEYBOARD, USB MOUSE, RAEDON HD 8350 GRAPHICS CARD, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1755550	06/16/2017	118.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1755551	06/16/2017	607.00	ESL	LE11806	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G2, INTEL I5-6500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, USB KEYBOARD, USB MOUSE, RAEDON HD 8350 GRAPHICS CARD, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1755551	06/16/2017	118.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1755552	06/16/2017	607.00	ESL	LE11806	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G2, INTEL I5-6500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, USB KEYBOARD, USB MOUSE, RAEDON HD 8350 GRAPHICS CARD, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1755552	06/16/2017	118.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	1755553	06/16/2017	607.00	ESL	LE11806	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G2, INTEL I5-6500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, USB KEYBOARD, USB MOUSE, RAEDON HD 8350 GRAPHICS CARD, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1755553	06/16/2017	118.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1755554	06/16/2017	607.00	ESL	LE11806	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G2, INTEL I5-6500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, USB KEYBOARD, USB MOUSE, RAEDON HD 8350 GRAPHICS CARD, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1755554	06/16/2017	118.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1755555	06/16/2017	607.00	ESL	LE11806	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G2, INTEL I5-6500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, USB KEYBOARD, USB MOUSE, RAEDON HD 8350 GRAPHICS CARD, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1755555	06/16/2017	118.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1755556	06/16/2017	1,214.00	ESL	LE11806	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G2, INTEL I5-6500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, USB KEYBOARD, USB MOUSE, RAEDON HD 8350 GRAPHICS CARD, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1755556	06/16/2017	236.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1755567	06/16/2017	607.00	ESL	LE11806	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G2, INTEL I5-6500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, USB KEYBOARD, USB MOUSE, RAEDON HD 8350 GRAPHICS CARD, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1755567	06/16/2017	118.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	1755568	06/16/2017	607.00	ESL	LE11806	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G2, INTEL I5-6500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, USB KEYBOARD, USB MOUSE, RAEDON HD 8350 GRAPHICS CARD, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1755568	06/16/2017	118.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1755569	06/16/2017	607.00	ESL	LE11806	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G2, INTEL I5-6500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, USB KEYBOARD, USB MOUSE, RAEDON HD 8350 GRAPHICS CARD, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1755569	06/16/2017	118.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1755570	06/16/2017	607.00	ESL	LE11806	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G2, INTEL I5-6500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, USB KEYBOARD, USB MOUSE, RAEDON HD 8350 GRAPHICS CARD, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1755570	06/16/2017	118.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1755571	06/16/2017	607.00	ESL	LE11806	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G2, INTEL I5-6500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, USB KEYBOARD, USB MOUSE, RAEDON HD 8350 GRAPHICS CARD, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1755571	06/16/2017	118.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1755572	06/16/2017	607.00	ESL	LE11806	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G2, INTEL I5-6500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, USB KEYBOARD, USB MOUSE, RAEDON HD 8350 GRAPHICS CARD, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1755572	06/16/2017	118.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	1755573	06/16/2017	607.00	ESL	LE11806	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G2, INTEL I5-6500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, USB KEYBOARD, USB MOUSE, RAEDON HD 8350 GRAPHICS CARD, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1755573	06/16/2017	118.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1755574	06/16/2017	607.00	ESL	LE11806	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G2, INTEL I5-6500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, USB KEYBOARD, USB MOUSE, RAEDON HD 8350 GRAPHICS CARD, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1755574	06/16/2017	118.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1755575	06/16/2017	607.00	ESL	LE11806	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G2, INTEL I5-6500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, USB KEYBOARD, USB MOUSE, RAEDON HD 8350 GRAPHICS CARD, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1755575	06/16/2017	118.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1755774	06/20/2017	1,722.00	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755774	06/20/2017	175.00	ESL	LE11806	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755774	06/20/2017	385.00	ESL	LE11806	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755788	06/20/2017	953.00	ESL	LE11806	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1754522	06/08/2017	62.70	ESL	LE11806	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
RESOURCES FOR READING	1754530	06/08/2017	166.24	ESL	LE11806	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1754530	06/08/2017	367.60	ESL	LE11806	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1754530	06/08/2017	53.38	ESL	LE11806	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIGBY	1755262	06/14/2017	2,535.20	ESL	LE11806	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
RIGBY	1755262	06/14/2017	266.20	ESL	LE11806	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIGBY	1755720	06/19/2017	3,510.90	ESL	LE11806	0643	900XS	BOOK **
RIGBY	1755720	06/19/2017	3,510.90	ESL	LE11806	0643	900XS	BOOK **
RIGBY	1755720	06/19/2017	3,510.90	ESL	LE11806	0643	900XS	BOOK **

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RIGBY	1755720	06/19/2017	895.28	ESL	LE11806	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIGBY	1755721	06/19/2017	3,510.90	ESL	LE11806	0643	900XS	BOOK **
RIGBY	1755721	06/19/2017	3,510.90	ESL	LE11806	0643	900XS	BOOK **
RIGBY	1755721	06/19/2017	3,510.90	ESL	LE11806	0643	900XS	BOOK **
RIGBY	1755721	06/19/2017	895.28	ESL	LE11806	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIGBY	1755817	06/20/2017	3,510.90	ESL	LE11806	0643	900XS	BOOK **
RIGBY	1755817	06/20/2017	3,510.90	ESL	LE11806	0643	900XS	BOOK **
RIGBY	1755817	06/20/2017	3,510.90	ESL	LE11806	0643	900XS	BOOK **
RIGBY	1755817	06/20/2017	3,510.90	ESL	LE11806	0643	900XS	BOOK **
RIGBY	1755817	06/20/2017	3,510.90	ESL	LE11806	0643	900XS	BOOK **
RIGBY	1755817	06/20/2017	3,510.90	ESL	LE11806	0643	900XS	BOOK **
RIGBY	1755817	06/20/2017	1,790.56	ESL	LE11806	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIGBY	1755894	06/22/2017	3,510.90	ESL	LE11806	0643	900XS	BOOK **
RIGBY	1755894	06/22/2017	3,510.90	ESL	LE11806	0643	900XS	BOOK **
RIGBY	1755894	06/22/2017	3,510.90	ESL	LE11806	0643	900XS	BOOK **
RIGBY	1755894	06/22/2017	895.28	ESL	LE11806	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIGBY	1755895	06/22/2017	3,510.90	ESL	LE11806	0643	900XS	BOOK **
RIGBY	1755895	06/22/2017	3,510.90	ESL	LE11806	0643	900XS	BOOK **
RIGBY	1755895	06/22/2017	3,510.90	ESL	LE11806	0643	900XS	BOOK **
RIGBY	1755895	06/22/2017	3,510.90	ESL	LE11806	0643	900XS	BOOK **
RIGBY	1755895	06/22/2017	3,510.90	ESL	LE11806	0643	900XS	BOOK **
RIGBY	1755895	06/22/2017	3,510.90	ESL	LE11806	0643	900XS	BOOK **
RIGBY	1755895	06/22/2017	1,790.56	ESL	LE11806	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIGBY	1755928	06/22/2017	9,464.00	ESL	LE11806	0643	900XS	BOOK **
RIGBY	1755928	06/22/2017	474.99	ESL	LE11806	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1754523	06/08/2017	54.11	ESL	LE11806	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1754817	06/08/2017	168.00	ESL	LE11806	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754817	06/08/2017	49.40	ESL	LE11806	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755047	06/12/2017	68.85	ESL	LE11806	0610	900XS	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
SCHOOL SPECIALTY	1755447	06/16/2017	25.60	ESL	LE12806	0610	345C	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
TEACHING RESOURCE CENTER LLC	1754529	06/08/2017	339.00	ESL	LE11806	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
TEACHING RESOURCE CENTER LLC	1754529	06/08/2017	10.00	ESL	LE11806	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIERNEY BROTHERS INC	1755188	06/13/2017	489.99	ESL	LE11806	0734	900XS	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TIERNEY BROTHERS INC	1755189	06/13/2017	489.99	ESL	LE11806	0734	900XS	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TIERNEY BROTHERS INC	1755190	06/13/2017	489.99	ESL	LE11806	0734	900XS	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TIERNEY BROTHERS INC	1755191	06/13/2017	489.99	ESL	LE11806	0734	900XS	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **

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TIERNEY BROTHERS INC	1755194	06/13/2017	489.99	ESL	LE11806	0734	900XS	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TIERNEY BROTHERS INC	1755195	06/13/2017	489.99	ESL	LE11806	0734	900XS	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TIERNEY BROTHERS INC	1755196	06/13/2017	489.99	ESL	LE11806	0734	900XS	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TIERNEY BROTHERS INC	1755197	06/13/2017	979.98	ESL	LE11806	0734	900XS	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TIERNEY BROTHERS INC	1755198	06/13/2017	489.99	ESL	LE11806	0734	900XS	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TIERNEY BROTHERS INC	1755199	06/13/2017	489.99	ESL	LE11806	0734	900XS	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TIERNEY BROTHERS INC	1755201	06/13/2017	489.99	ESL	LE11806	0734	900XS	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TIERNEY BROTHERS INC	1755202	06/13/2017	489.99	ESL	LE11806	0734	900XS	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TIERNEY BROTHERS INC	1755204	06/13/2017	489.99	ESL	LE11806	0734	900XS	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TIERNEY BROTHERS INC	1755205	06/13/2017	489.99	ESL	LE11806	0734	900XS	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TIERNEY BROTHERS INC	1755206	06/13/2017	489.99	ESL	LE11806	0734	900XS	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TIERNEY BROTHERS INC	1755207	06/13/2017	979.98	ESL	LE11806	0734	900XS	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TIERNEY BROTHERS INC	1755208	06/13/2017	489.99	ESL	LE11806	0734	900XS	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TIERNEY BROTHERS INC	1755209	06/13/2017	489.99	ESL	LE11806	0734	900XS	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TIERNEY BROTHERS INC	1755210	06/13/2017	489.99	ESL	LE11806	0734	900XS	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TIERNEY BROTHERS INC	1755211	06/13/2017	489.99	ESL	LE11806	0734	900XS	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TIERNEY BROTHERS INC	1755212	06/13/2017	489.99	ESL	LE11806	0734	900XS	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TIERNEY BROTHERS INC	1755213	06/13/2017	489.99	ESL	LE11806	0734	900XS	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **

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TROXELL COMMUNICATIONS INC	1755268	06/14/2017	705.00	ESL	LE11806	0739	900XS	TELEVISION, LARGE SCREEN MONITOR, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SAMSUNG. (BID DISCOUNT IS 23.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1755268	06/14/2017	110.00	ESL	LE11806	0739	900XS	TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. CHIEF MANUFACTURING (BID DISCOUNT IS 45.00% OFF LIST) **
UNIVERSITY OF LOUISVILLE	1755251	06/14/2017	40,170.00	ESL	LE12004	0569	401C	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	1755271	06/14/2017	12,588.00	ESL	LE12004	0569	401C	SERVICE, TUITION **
134	FY	2017	272,695.87					
CARDINAL OFFICE PRODUCTS	1752802	05/23/2017	69.68	ESL NEWCOMER CENTER	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753577	05/31/2017	7.25	ESL NEWCOMER CENTER	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753577	05/31/2017	7.25	ESL NEWCOMER CENTER	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753577	05/31/2017	69.48	ESL NEWCOMER CENTER	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753577	05/31/2017	69.48	ESL NEWCOMER CENTER	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753831	06/02/2017	93.95	ESL NEWCOMER CENTER	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753831	06/02/2017	80.70	ESL NEWCOMER CENTER	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754547	06/08/2017	353.30	ESL NEWCOMER CENTER	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1755769	06/20/2017	20.93	ESL NEWCOMER CENTER	1862797	0610	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755769	06/20/2017	11.19	ESL NEWCOMER CENTER	1862797	0610	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CDW GOVERNMENT INC	1753641	06/01/2017	1,994.44	ESL NEWCOMER CENTER	1861124	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CENGAGE LEARNING	1753525	05/31/2017	671.00	ESL NEWCOMER CENTER	1861124	0644		BOOK **
CENGAGE LEARNING	1753525	05/31/2017	671.00	ESL NEWCOMER CENTER	1861124	0644		BOOK **
CENGAGE LEARNING	1753525	05/31/2017	3,683.75	ESL NEWCOMER CENTER	1861124	0644		BOOK **
CENGAGE LEARNING	1753525	05/31/2017	551.25	ESL NEWCOMER CENTER	1861124	0644		BOOK **
CENGAGE LEARNING	1753525	05/31/2017	1,579.88	ESL NEWCOMER CENTER	1862170	0644	310C	BOOK **
CENGAGE LEARNING	1753525	05/31/2017	465.00	ESL NEWCOMER CENTER	1862170	0644	310C	BOOK **
CENGAGE LEARNING	1753525	05/31/2017	781.70	ESL NEWCOMER CENTER	1862170	0644	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOVCONNECTION INC	1752991	05/24/2017	444.00	ESL NEWCOMER CENTER	1862522	0739	0F2XJ	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
JCAPA	1753574	05/31/2017	100.00	ESL NEWCOMER CENTER	1861124	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1752861	05/24/2017	23.28	ESL NEWCOMER CENTER	1861124	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR
KURTZ BROS INC	1753526	05/31/2017	53.00	ESL NEWCOMER CENTER	1861124	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125

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SADDLEBACK EDUCATIONAL INC	1755703	06/19/2017	749.25	ESL NEWCOMER CENTER	1862797	0610	310CM	TEACHING, AIDS & SUPPLIES **
SADDLEBACK EDUCATIONAL INC	1755703	06/19/2017	895.80	ESL NEWCOMER CENTER	1862797	0610	310CM	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754037	06/05/2017	17.83	ESL NEWCOMER CENTER	1861124	0733	900XS	PART, FURNITURE REPAIR **
SCHOOL SPECIALTY	1754554	06/08/2017	75.85	ESL NEWCOMER CENTER	1862797	0610	310CM	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754554	06/08/2017	75.85	ESL NEWCOMER CENTER	1862797	0610	310CM	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754554	06/08/2017	30.34	ESL NEWCOMER CENTER	1862797	0610	310CM	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754554	06/08/2017	45.51	ESL NEWCOMER CENTER	1862797	0610	310CM	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754554	06/08/2017	30.34	ESL NEWCOMER CENTER	1862797	0610	310CM	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754554	06/08/2017	15.17	ESL NEWCOMER CENTER	1862797	0610	310CM	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754554	06/08/2017	241.40	ESL NEWCOMER CENTER	1862797	0610	310CM	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754554	06/08/2017	171.40	ESL NEWCOMER CENTER	1862797	0610	310CM	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754554	06/08/2017	484.70	ESL NEWCOMER CENTER	1862797	0610	310CM	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754554	06/08/2017	132.06	ESL NEWCOMER CENTER	1862797	0610	310CM	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754554	06/08/2017	209.80	ESL NEWCOMER CENTER	1862797	0610	310CM	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754554	06/08/2017	30.34	ESL NEWCOMER CENTER	1862797	0610	310CM	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1752977	05/24/2017	28.50	ESL NEWCOMER CENTER	1862170	0650	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
15	FY	2017	15,603.01					
CARDINAL OFFICE PRODUCTS	1754140	06/06/2017	55.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	376CP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754159	06/06/2017	37.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754159	06/06/2017	10.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754159	06/06/2017	11.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1753236	05/26/2017	6.29	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753236	05/26/2017	6.29	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753236	05/26/2017	6.29	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753236	05/26/2017	6.29	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753236	05/26/2017	6.29	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753236	05/26/2017	6.29	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753236	05/26/2017	6.29	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753236	05/26/2017	6.29	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753236	05/26/2017	5.59	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753236	05/26/2017	4.89	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753236	05/26/2017	5.59	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753236	05/26/2017	15.39	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1753236	05/26/2017	5.57	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753236	05/26/2017	6.29	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753236	05/26/2017	6.29	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753236	05/26/2017	6.29	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753236	05/26/2017	6.29	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753236	05/26/2017	5.59	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753236	05/26/2017	5.59	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753236	05/26/2017	5.59	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753236	05/26/2017	5.59	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753236	05/26/2017	5.59	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753236	05/26/2017	4.89	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753236	05/26/2017	11.89	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753236	05/26/2017	12.59	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753236	05/26/2017	6.29	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1754384	06/07/2017	126.87	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	337CA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1754384	06/07/2017	175.47	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	337CA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1754384	06/07/2017	40.47	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	337CA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1754384	06/07/2017	71.99	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	337CA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1754384	06/07/2017	126.87	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	337CA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1754384	06/07/2017	40.47	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	337CA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1754384	06/07/2017	71.99	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	337CA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1754384	06/07/2017	126.87	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	337CA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1754384	06/07/2017	31.49	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	337CA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1754384	06/07/2017	71.99	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	337CA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1754384	06/07/2017	84.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	337CA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1754384	06/07/2017	71.99	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	337CA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CENTRAL KENTUCKY EDUCATIONAL	1753722	06/01/2017	50.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	336C	SERVICE, CONFERENCE & SEMINAR **
CUSTOM TRAVEL	1755423	06/15/2017	375.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336C	SERVICE, TRAVEL AGENCY **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	1752811	05/23/2017	138.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
EXPANDING EXPRESSION	1753376	05/30/2017	2,320.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	337CA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
EXPANDING EXPRESSION	1753377	05/30/2017	130.00	EXCEPTIONAL CHILD EDUCATION	EC12043	0610	069CC	KIT, TEACHING **
EXPANDING EXPRESSION	1753377	05/30/2017	11.75	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337CA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JKM TRAINING INC	1753371	05/30/2017	329.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	337CA	SERVICE, TRAINING **
KENTUCKY DAM VILLAGE STATE PAI	1754095	06/05/2017	139.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336C	SERVICE, HOTEL ACCOMMODATIONS **
KENTUCKY DAM VILLAGE STATE PAI	1754096	06/05/2017	139.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336C	SERVICE, HOTEL ACCOMMODATIONS **
KENTUCKY SCHOOL SERVICE	1753234	05/26/2017	31.96	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1753234	05/26/2017	11.99	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1753234	05/26/2017	11.99	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1753234	05/26/2017	19.96	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1753234	05/26/2017	12.76	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1753234	05/26/2017	12.76	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1753234	05/26/2017	10.36	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1753234	05/26/2017	34.39	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1753234	05/26/2017	34.39	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1753234	05/26/2017	11.96	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1753234	05/26/2017	35.96	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1753234	05/26/2017	71.96	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1753234	05/26/2017	23.96	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1753234	05/26/2017	47.96	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1753234	05/26/2017	8.79	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1753234	05/26/2017	8.79	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1753234	05/26/2017	9.59	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1753234	05/26/2017	8.79	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		TEACHING, AIDS & SUPPLIES **
NASCO	1753374	05/30/2017	81.81	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		BOOK **
PCM SALES INC	1754094	06/05/2017	564.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	376CP	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1754402	06/07/2017	282.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PEARSON ASSESSMENTS	1754156	06/06/2017	1,839.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	TEST **
PEARSON ASSESSMENTS	1754156	06/06/2017	409.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	TEST **
PEARSON ASSESSMENTS	1754156	06/06/2017	376.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	TEST **
PEARSON ASSESSMENTS	1754156	06/06/2017	180.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	TEST **
PEARSON ASSESSMENTS	1754156	06/06/2017	112.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	TEST **
PEARSON ASSESSMENTS	1754156	06/06/2017	1,445.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	TEST **
PEARSON ASSESSMENTS	1754156	06/06/2017	174.44	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1754157	06/06/2017	3,150.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	TEST **
PEARSON ASSESSMENTS	1754157	06/06/2017	559.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	TEST **
PEARSON ASSESSMENTS	1754157	06/06/2017	345.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	TEST **
PEARSON ASSESSMENTS	1754157	06/06/2017	162.16	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1754158	06/06/2017	880.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1754158	06/06/2017	1,080.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1754158	06/06/2017	332.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	FORM, MISCELLANEOUS **

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PEARSON ASSESSMENTS	1754158	06/06/2017	492.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1754158	06/06/2017	410.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1754158	06/06/2017	127.76	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1754169	06/06/2017	2,394.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1754169	06/06/2017	715.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1754169	06/06/2017	318.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1754169	06/06/2017	253.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1754169	06/06/2017	4,472.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1754169	06/06/2017	112.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1754169	06/06/2017	330.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	1753373	05/30/2017	184.95	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PRO ED INC	1753373	05/30/2017	18.50	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	1754154	06/06/2017	179.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	TEST **
PRO ED INC	1754154	06/06/2017	236.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	TEST **
PRO ED INC	1754154	06/06/2017	483.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	TEST **
PRO ED INC	1754154	06/06/2017	345.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	TEST **
PRO ED INC	1754154	06/06/2017	1,065.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	TEST **
PRO ED INC	1754154	06/06/2017	201.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	TEST **
PRO ED INC	1754154	06/06/2017	239.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	TEST **
PRO ED INC	1754154	06/06/2017	139.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	TEST **
PRO ED INC	1754154	06/06/2017	175.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	TEST **
PRO ED INC	1754154	06/06/2017	306.39	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	1754155	06/06/2017	78.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	FORM, MISCELLANEOUS **
PRO ED INC	1754155	06/06/2017	61.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	FORM, MISCELLANEOUS **
PRO ED INC	1754155	06/06/2017	32.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	FORM, MISCELLANEOUS **
PRO ED INC	1754155	06/06/2017	41.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	FORM, MISCELLANEOUS **
PRO ED INC	1754155	06/06/2017	62.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	FORM, MISCELLANEOUS **
PRO ED INC	1754155	06/06/2017	42.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	FORM, MISCELLANEOUS **
PRO ED INC	1754155	06/06/2017	41.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	FORM, MISCELLANEOUS **
PRO ED INC	1754155	06/06/2017	35.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	1754255	06/06/2017	1,906.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	376CP	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
SCHOOL SPECIALTY	1753372	05/30/2017	194.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753372	05/30/2017	261.30	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753372	05/30/2017	77.87	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753372	05/30/2017	27.71	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753372	05/30/2017	29.03	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753372	05/30/2017	53.96	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753372	05/30/2017	15.49	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753372	05/30/2017	28.98	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753448	05/31/2017	31.67	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753448	05/31/2017	7.91	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753448	05/31/2017	11.87	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753448	05/31/2017	16.49	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		TEACHING, AIDS & SUPPLIES **
SUPPORTING SUCCESS FOR CHILDRE	1753478	05/31/2017	300.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
UNIVERSITY OF KANSAS	1755700	06/19/2017	400.00	EXCEPTIONAL CHILD EDUCATION	EC12053	0338	336C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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28	FY	2017	34,398.51					
A A CONCRETE	1755344	06/15/2017	1,750.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, CONTRACTOR - GENERAL **
ALTERNATIVE ELECTRICAL SERVICE:	1752767	05/23/2017	650.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE:	1752767	05/23/2017	400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE:	1752767	05/23/2017	1,171.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE:	1753471	05/31/2017	780.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE:	1753471	05/31/2017	480.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE:	1753471	05/31/2017	2,921.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE:	1754216	06/06/2017	832.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE:	1754216	06/06/2017	512.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE:	1754216	06/06/2017	1,922.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, ELECTRICAL (7095) **
ARROW ELECTRIC CO INC	1754341	06/07/2017	340.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2. BELDEN VR#AX102288 ** (AS SPECIFIED BY BID 7215)
B & S ELECTRIC SUPPLY CO INC	1755039	06/12/2017	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1755039	06/12/2017	156.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1755039	06/12/2017	351.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1755040	06/12/2017	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1755040	06/12/2017	156.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1755040	06/12/2017	325.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1755041	06/12/2017	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1755041	06/12/2017	156.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1755041	06/12/2017	676.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE

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B & S ELECTRIC SUPPLY CO INC	1755041	06/12/2017	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1755042	06/12/2017	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1755042	06/12/2017	156.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1755042	06/12/2017	455.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1755043	06/12/2017	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1755043	06/12/2017	260.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1755043	06/12/2017	273.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1755232	06/14/2017	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1755232	06/14/2017	208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1755232	06/14/2017	338.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1755233	06/14/2017	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1755233	06/14/2017	364.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1755233	06/14/2017	650.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE

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B & S ELECTRIC SUPPLY CO INC	1755234	06/14/2017	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1755234	06/14/2017	156.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1755234	06/14/2017	260.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
BECK STUDIOS INC	1755321	06/15/2017	71,605.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	940XC	SERVICE, CONTRACTOR - GENERAL **
BLUEGRASS HYDRONICS AND PUMP	1754952	06/09/2017	115,545.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	BOILER, CAST IRON CONDENSING, HIGH EFFICIENCY,
BLUEGRASS HYDRONICS AND PUMP	1755523	06/16/2017	280.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	1755523	06/16/2017	50.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
C B & A CONSTRUCTION	1753357	05/30/2017	7,912.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XC	SERVICE, CONCRETE FLATWORK**
C B & A CONSTRUCTION	1753358	05/30/2017	4,562.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XC	SERVICE, CONCRETE FLATWORK**
C B & A CONSTRUCTION	1755459	06/16/2017	30,556.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XC	SERVICE, CONCRETE FLATWORK**
CASE FOUNDATION SYSTEMS LLC	1753156	05/25/2017	1,650.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XC	SERVICE, CONTRACTOR - GENERAL **
COMFORT SYSTEMS USA (KENTUCKY)	1755305	06/14/2017	19,570.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XC	SERVICE, CONTRACTOR - GENERAL **
DC INTERIORS INC	1755758	06/20/2017	3,350.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XC	SERVICE, CONTRACTOR - GENERAL **
DELTA SERVICES LLC	1755463	06/16/2017	5,522.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1755463	06/16/2017	2,344.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
ENVIRONMENTAL ENTERPRISES INC	1755776	06/20/2017	4,676.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	921XC	SERVICE, ENVIRONMENTAL RESPONSE **
FERGUSON ENTERPRISES INC	1753755	06/02/2017	7,153.63	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	908XC	MATERIAL, PLUMBING **
FERGUSON ENTERPRISES INC	1754955	06/09/2017	729.12	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	1754955	06/09/2017	161.28	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	1754955	06/09/2017	83.16	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	1754955	06/09/2017	150.69	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	1754955	06/09/2017	536.76	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	1754955	06/09/2017	308.35	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	1754955	06/09/2017	27.41	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	1754955	06/09/2017	8.55	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
HARCO INC	1755526	06/16/2017	294.06	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	1755526	06/16/2017	313.17	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	1755526	06/16/2017	97.68	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (PROTO LIST)**
HARCO INC	1755526	06/16/2017	248.52	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (PROTO LIST)**
HARCO INC	1755526	06/16/2017	273.33	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HARCO INC	1755526	06/16/2017	12.72	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HARCO INC	1755527	06/16/2017	107.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **

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HARCO INC	1755527	06/16/2017	133.05	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	1755527	06/16/2017	83.15	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (PROTO LIST)**
HARCO INC	1755527	06/16/2017	14.59	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (PROTO LIST)**
HARCO INC	1755527	06/16/2017	273.33	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HARCO INC	1755527	06/16/2017	12.72	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
LOUISVILLE DEFENDER NEWSPAPER	1752752	05/22/2017	81.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	948XC	SERVICE, ADVERTISING **
MCCULLOCH ASSOCIATES ARCHITEC	1755322	06/15/2017	671.82	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	928X6	SERVICE, ARCHITECTS **
MERIDIAN COMMERCIAL FLOORING	1754835	06/08/2017	136.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, LABOR CARPET TEAR-UP AND REMOVAL PRICE PER SQUARE YARD MERIDIAN COMMERCIAL FLOORING VR #TEAROUT
MERIDIAN COMMERCIAL FLOORING	1754835	06/08/2017	280.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, INSTALLATION ONLY, TILE CARPET SQUARES MERIDIAN COMMERCIAL FLOORING VR #CARPET TILE INSTALLA
MERIDIAN COMMERCIAL FLOORING	1754835	06/08/2017	10.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	FURNISH, AND INSTALL TRANSITION STRIPS METAL/VINYL PRICE PER FOOTROPPE #TRANSITIONS VR #R177A-100
OVERHEAD DOOR COMPANY OF LOU	1755275	06/14/2017	4,450.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, CONTRACTOR - GENERAL **
PARKER ACOUSTICAL	1755293	06/14/2017	7,242.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	919XC	SERVICE, INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE, PRICE PER SQ FOOT LABOR VR #03
PARKER ACOUSTICAL	1755294	06/14/2017	6,001.55	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	919XC	SERVICE, INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE, PRICE PER SQ FOOT LABOR VR #03
SECURITY EQUIPMENT SUPPLY	1755601	06/16/2017	1,870.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XC	MODULE, ETHERNET GE INTERLOGIC NX-590NE TCP/IP
SECURITY EQUIPMENT SUPPLY	1755601	06/16/2017	869.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XC	PANEL, NX-8E CONTROL CADDX
SECURITY EQUIPMENT SUPPLY	1755601	06/16/2017	1,951.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XC	KEYPAD, NX-148E LCD CADDX
SECURITY EQUIPMENT SUPPLY	1755601	06/16/2017	597.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XC	EXPANDER, NX-216E ZONE CADDX
SECURITY EQUIPMENT SUPPLY	1755601	06/16/2017	489.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XC	SUPPLY, SAVER NX-320E REMOTE CADDX
SECURITY EQUIPMENT SUPPLY	1755601	06/16/2017	157.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XC	INTERLOGIX, NX003 X-PAND-A-CAN
U S SPECIALTIES INC	1755327	06/15/2017	49,780.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	948XC	SERVICE, CONTRACTOR - GENERAL **
36	FY	2017	381,635.99					
COURIER JOURNAL	1754342	06/07/2017	1,126.16	FACILITY PLANNING	FA11108	0549	900XS	SERVICE, ADVERTISING **
DLT SOLUTIONS LLC	1755333	06/15/2017	1,624.65	FACILITY PLANNING	FA11108	0650	900XS	SOFTWARE **
DUPLICATOR SALES AND SERVICE IN	1754832	06/08/2017	11,975.00	FACILITY PLANNING	FA11108	0734	900XS	PRINTER **
DUPLICATOR SALES AND SERVICE IN	1754832	06/08/2017	900.00	FACILITY PLANNING	FA11108	0650	900XS	PRINTER **
MUNSON BUSINESS INTERIORS	1752908	05/24/2017	251.12	FACILITY PLANNING	FA11108	0733	900XS	CHAIR, CLASSROOM, OFFICE NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
4	FY	2017	15,876.93					
LEARNING A-Z COMPANY	1752758	05/22/2017	1,699.50	FAIRDALE ELEMENTARY SCHOOL	0102170	0650	160C	SOFTWARE **
NORTHWEST EVALUATION ASSOCIAT	1753363	05/30/2017	1,200.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	SOFTWARE **
NORTHWEST EVALUATION ASSOCIAT	1753363	05/30/2017	5,040.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	SOFTWARE **

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PYRAMID SCHOOL PRODUCTS	1753472	05/31/2017	3.44	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1753472	05/31/2017	64.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
SCHOOL HEALTH CORPORATION	1753492	05/31/2017	46.57	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1753492	05/31/2017	4.03	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1753492	05/31/2017	10.73	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1753492	05/31/2017	10.73	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1753492	05/31/2017	12.92	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1753492	05/31/2017	5.51	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1753492	05/31/2017	33.54	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1753492	05/31/2017	29.25	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1753492	05/31/2017	11.23	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1753492	05/31/2017	6.05	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1753492	05/31/2017	29.16	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1753492	05/31/2017	19.03	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1753492	05/31/2017	44.55	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1753733	06/02/2017	31.20	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1753733	06/02/2017	15.84	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
TUMBLEWEED PRESS INC	1753364	05/30/2017	225.00	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	SOFTWARE **
89	FY	2017	8,543.09					
BBY PUBLICATIONS AT UWA	1801374	06/02/2017	25.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
BBY PUBLICATIONS AT UWA	1801374	06/02/2017	50.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
BBY PUBLICATIONS AT UWA	1801374	06/02/2017	50.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
BBY PUBLICATIONS AT UWA	1801374	06/02/2017	50.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
BBY PUBLICATIONS AT UWA	1801374	06/02/2017	50.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
BLUE MEDIA SUPPLY INC	1801399	06/02/2017	87.20	FAIRDALE ELEMENTARY SCHOOL	0101077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
COMPLETE PRINTER SOURCE	1801129	05/26/2017	2.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELLED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1801129	05/26/2017	15.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1801129	05/26/2017	9.15	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC
DEMCO	1801388	06/02/2017	7.43	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1801388	06/02/2017	89.88	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
HARLAND CLARKE CORP	1801375	06/02/2017	176.83	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 2,000. (6985) **
HILLYARD KENTUCKY	1801111	05/26/2017	185.51	FAIRDALE ELEMENTARY SCHOOL	0101087	0610	900XF	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C

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HILLYARD KENTUCKY	1801111	05/26/2017	77.90	FAIRDALE ELEMENTARY SCHOOL	0101087	0610	900XF	CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1801111	05/26/2017	143.36	FAIRDALE ELEMENTARY SCHOOL	0101087	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1801111	05/26/2017	27.90	FAIRDALE ELEMENTARY SCHOOL	0101087	0610	900XF	FRAME, DUST MOP 18" LENGTH ALUMINUM FLAT FRAME 6/CS RUBBERMAID #Q560 VR #RUBQ560YW
HILLYARD KENTUCKY	1801111	05/26/2017	25.08	FAIRDALE ELEMENTARY SCHOOL	0101087	0610	900XF	HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1801111	05/26/2017	17.50	FAIRDALE ELEMENTARY SCHOOL	0101087	0610	900XF	DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER HIGH PILE AND LOOP FRINGE RUBBERMAID #Q418 VR #RUBQ418GR
HILLYARD KENTUCKY	1801111	05/26/2017	170.40	FAIRDALE ELEMENTARY SCHOOL	0101087	0610	900XF	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1801111	05/26/2017	132.00	FAIRDALE ELEMENTARY SCHOOL	0101087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1801111	05/26/2017	6.70	FAIRDALE ELEMENTARY SCHOOL	0101087	0610	900XF	BRUSH, GROUT 8-1/2" HILLYARD CSM36535103
HILLYARD KENTUCKY	1801111	05/26/2017	684.00	FAIRDALE ELEMENTARY SCHOOL	0101087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1801111	05/26/2017	239.80	FAIRDALE ELEMENTARY SCHOOL	0101087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1801111	05/26/2017	4.64	FAIRDALE ELEMENTARY SCHOOL	0101087	0610	900XF	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1801111	05/26/2017	31.20	FAIRDALE ELEMENTARY SCHOOL	0101087	0610	900XF	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1801111	05/26/2017	15.40	FAIRDALE ELEMENTARY SCHOOL	0101087	0610	900XF	PAIL, 10 QT PLASTIC W/SPOUT HD W/PLASTIC HANDLE GRIPS GRAY IN COLOR RUBBERMAID #2963 VR #RUB2963GY
HILLYARD KENTUCKY	1801111	05/26/2017	23.60	FAIRDALE ELEMENTARY SCHOOL	0101087	0610	900XF	PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK
HILLYARD KENTUCKY	1801111	05/26/2017	0.00	FAIRDALE ELEMENTARY SCHOOL	0101087	0610	900XF	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	1801111	05/26/2017	38.80	FAIRDALE ELEMENTARY SCHOOL	0101087	0610	900XF	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
HILLYARD KENTUCKY	1801111	05/26/2017	501.90	FAIRDALE ELEMENTARY SCHOOL	0101087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1801111	05/26/2017	26.97	FAIRDALE ELEMENTARY SCHOOL	0101087	0610	900XF	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064
HILLYARD KENTUCKY	1801111	05/26/2017	991.20	FAIRDALE ELEMENTARY SCHOOL	0101087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1801111	05/26/2017	41.84	FAIRDALE ELEMENTARY SCHOOL	0101087	0610	900XF	DEODORIZER, URINAL BLOCK 4OZ 12/PKG HOSPECO #6901 VR #HOS06901
JCAPA	1801397	06/02/2017	100.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KAPLAN EARLY LEARNING CO	1801389	06/02/2017	22.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1801389	06/02/2017	8.06	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1801389	06/02/2017	8.06	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1801389	06/02/2017	8.87	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1801390	06/02/2017	8.06	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	1801390	06/02/2017	8.06	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1801390	06/02/2017	8.87	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1801390	06/02/2017	8.06	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1800971	05/23/2017	8.79	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1800971	05/23/2017	10.39	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1800971	05/23/2017	9.59	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1800971	05/23/2017	3.99	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1800971	05/23/2017	3.99	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801404	06/02/2017	13.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801404	06/02/2017	19.67	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
KENTUCKY SCHOOL SERVICE	1801404	06/02/2017	11.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801405	06/02/2017	4.79	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801405	06/02/2017	4.79	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801405	06/02/2017	2.55	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801405	06/02/2017	6.36	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801405	06/02/2017	15.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801405	06/02/2017	11.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801405	06/02/2017	15.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801405	06/02/2017	7.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801405	06/02/2017	7.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801405	06/02/2017	7.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801405	06/02/2017	5.56	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801405	06/02/2017	5.56	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1801130	05/26/2017	3.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BLACK (24 SHTS/PKG) PACON #59142 VR #38189
KURTZ BROS INC	1801130	05/26/2017	3.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON #59162 VR #38190
KURTZ BROS INC	1801130	05/26/2017	1.74	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BABY PINK (24 SHTS/PKG) PACON #59042 VR #38184
KURTZ BROS INC	1801130	05/26/2017	1.74	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BLACK (24 SHTS/PKG) PACON #59142 VR #38189
KURTZ BROS INC	1801130	05/26/2017	1.73	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE EMERALD GREEN (24 SHTS/PKG) PACON #59132 VR #38188
KURTZ BROS INC	1801130	05/26/2017	1.74	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON #59182 VR #38191
KURTZ BROS INC	1801130	05/26/2017	1.74	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON #59162 VR #38190
KURTZ BROS INC	1801130	05/26/2017	1.74	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) DELUXE-GRADE PACON #59072 VR #38185
KURTZ BROS INC	1801130	05/26/2017	3.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, ART TISSUE 20" X 30" SPRING GREEN DELUXE-GRADE (24 SHT/PK) PACON #59112 VR# 38186
KURTZ BROS INC	1801130	05/26/2017	15.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH ROUGH TEXTURE 500 SHEETS/REAM AMERICAN PAPER #518M VR #35053
KURTZ BROS INC	1801131	05/26/2017	8.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105

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KURTZ BROS INC	1801131	05/26/2017	16.40	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801131	05/26/2017	1.83	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1801132	05/26/2017	47.70	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801132	05/26/2017	12.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1801132	05/26/2017	27.45	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1801376	06/02/2017	18.68	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR# 17055
KURTZ BROS INC	1801376	06/02/2017	6.93	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053
LAKESHORE LEARNING	1800974	05/23/2017	9.29	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1800974	05/23/2017	13.94	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1800974	05/23/2017	13.94	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1800974	05/23/2017	37.19	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801384	06/02/2017	37.19	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801385	06/02/2017	106.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801386	06/02/2017	46.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801387	06/02/2017	9.25	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801387	06/02/2017	46.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801387	06/02/2017	18.59	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801387	06/02/2017	27.89	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801403	06/02/2017	23.24	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801403	06/02/2017	3.71	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
MUNSON BUSINESS INTERIORS	1802635	06/13/2017	531.05	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	CHAIR, CLASSROOM, OFFICE NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
NATIONAL ART & SCHOOL SUPPLIES	1801122	05/26/2017	3.27	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801122	05/26/2017	6.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1801122	05/26/2017	1.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801122	05/26/2017	2.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1801122	05/26/2017	3.35	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1801122	05/26/2017	1.72	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115

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NATIONAL ART & SCHOOL SUPPLIES	1801122	05/26/2017	16.92	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801123	05/26/2017	11.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801123	05/26/2017	37.00	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801123	05/26/2017	5.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1801124	05/26/2017	14.10	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801124	05/26/2017	4.25	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801124	05/26/2017	1.12	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801124	05/26/2017	2.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1801124	05/26/2017	4.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801124	05/26/2017	1.08	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1801125	05/26/2017	4.25	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801125	05/26/2017	1.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801125	05/26/2017	5.64	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801125	05/26/2017	16.70	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801125	05/26/2017	12.93	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801126	05/26/2017	5.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801126	05/26/2017	28.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801126	05/26/2017	100.20	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801126	05/26/2017	40.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1801127	05/26/2017	37.25	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166

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NATIONAL ART & SCHOOL SUPPLIES	1801128	05/26/2017	1.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801128	05/26/2017	6.32	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801128	05/26/2017	21.71	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801128	05/26/2017	4.77	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1801128	05/26/2017	11.67	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801128	05/26/2017	8.52	FAIRDALE ELEMENTARY SCHOOL	0101118	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
NO TEARS LEARNING INC	1801415	06/02/2017	19.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1801415	06/02/2017	6.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE DEPOT INC	1801133	05/26/2017	5.99	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801133	05/26/2017	17.97	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801133	05/26/2017	6.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
OFFICE DEPOT INC	1801134	05/26/2017	27.96	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
OFFICE DEPOT INC	1801135	05/26/2017	29.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838
OTC BRANDS INC	1801377	06/02/2017	9.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1801377	06/02/2017	13.29	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1801377	06/02/2017	5.68	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1801377	06/02/2017	9.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1801378	06/02/2017	41.78	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PIONEER VALLEY EDUCATIONAL PRE	1801372	06/02/2017	2,750.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	160D	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1801372	06/02/2017	125.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	160D	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1801372	06/02/2017	125.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	160D	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1801372	06/02/2017	125.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	160D	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1801372	06/02/2017	125.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	160D	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1801372	06/02/2017	307.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1801112	05/26/2017	3.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801112	05/26/2017	6.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801112	05/26/2017	12.54	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801112	05/26/2017	8.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801113	05/26/2017	3.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801113	05/26/2017	11.19	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801113	05/26/2017	23.80	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801114	05/26/2017	10.47	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801114	05/26/2017	5.29	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801114	05/26/2017	25.96	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801114	05/26/2017	9.52	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801114	05/26/2017	7.19	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801115	05/26/2017	12.54	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801115	05/26/2017	10.47	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801115	05/26/2017	5.70	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801116	05/26/2017	7.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801116	05/26/2017	21.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801116	05/26/2017	3.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT/RIGHT HANDS, HEAVY DUTY PLASTIC, RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545 VR #10545 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801116	05/26/2017	0.42	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801117	05/26/2017	6.98	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801117	05/26/2017	5.95	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801117	05/26/2017	4.76	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801117	05/26/2017	12.54	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801117	05/26/2017	8.72	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801117	05/26/2017	2.28	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801118	05/26/2017	45.49	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801118	05/26/2017	3.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT/RIGHT HANDS, HEAVY DUTY PLASTIC, RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545 VR #10545 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801119	05/26/2017	4.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801119	05/26/2017	2.97	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801119	05/26/2017	20.94	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801119	05/26/2017	4.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801119	05/26/2017	14.25	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801119	05/26/2017	96.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801119	05/26/2017	5.95	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801379	06/02/2017	7.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801379	06/02/2017	6.27	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801379	06/02/2017	6.25	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801379	06/02/2017	6.49	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801380	06/02/2017	3.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801380	06/02/2017	3.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801380	06/02/2017	4.42	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801380	06/02/2017	11.15	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801380	06/02/2017	12.90	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801380	06/02/2017	6.49	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801381	06/02/2017	3.30	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801381	06/02/2017	3.30	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801381	06/02/2017	1.26	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801381	06/02/2017	4.19	FAIRDALE ELEMENTARY SCHOOL	0101118	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)

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PYRAMID SCHOOL PRODUCTS	1801381	06/02/2017	11.19	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801381	06/02/2017	12.54	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801381	06/02/2017	4.18	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801381	06/02/2017	4.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801381	06/02/2017	10.90	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801381	06/02/2017	5.49	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801381	06/02/2017	15.60	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801381	06/02/2017	22.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, WRITING #3, HARD, YELLOW W/LATEX FREE ERASER 12/PKG DIXON TICONDEROGA #13883 VR #13883 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801381	06/02/2017	6.49	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801381	06/02/2017	6.49	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801381	06/02/2017	6.49	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801382	06/02/2017	3.42	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801382	06/02/2017	0.66	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801382	06/02/2017	1.10	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG)
PYRAMID SCHOOL PRODUCTS	1801382	06/02/2017	8.38	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801382	06/02/2017	5.98	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801382	06/02/2017	5.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FRAME, HANGING FILE FRAME FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE
PYRAMID SCHOOL PRODUCTS	1801382	06/02/2017	6.27	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FOLDER ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. LEONARD #950 VR #950 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801382	06/02/2017	4.42	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801382	06/02/2017	8.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801382	06/02/2017	0.37	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801382	06/02/2017	102.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801382	06/02/2017	102.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE
PYRAMID SCHOOL PRODUCTS	1801383	06/02/2017	102.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801383	06/02/2017	102.00	FAIRDALE ELEMENTARY SCHOOL	0101118	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 **
READ NATURALLY INC	1801157	05/26/2017	135.00	FAIRDALE ELEMENTARY SCHOOL	0101118	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 **
READ NATURALLY INC	1801157	05/26/2017	135.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
READ NATURALLY INC	1801157	05/26/2017	27.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1801406	06/02/2017	12.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1801406	06/02/2017	12.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1801406	06/02/2017	4.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1801407	06/02/2017	12.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1801407	06/02/2017	12.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1801407	06/02/2017	4.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1801408	06/02/2017	12.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1801408	06/02/2017	12.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1801408	06/02/2017	4.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1801409	06/02/2017	49.92	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1801409	06/02/2017	51.96	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)

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REALLY GOOD STUFF INC	1801409	06/02/2017	9.17	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1801410	06/02/2017	131.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1801410	06/02/2017	11.82	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROCHESTER 100 INC	1801373	06/02/2017	480.00	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	FOLDER **
SCHOOL SPECIALTY	1800972	05/23/2017	5.92	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800972	05/23/2017	7.19	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800972	05/23/2017	10.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800972	05/23/2017	9.89	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800972	05/23/2017	1.71	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800973	05/23/2017	5.13	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1800973	05/23/2017	3.62	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1800973	05/23/2017	12.53	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800973	05/23/2017	12.53	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800975	05/23/2017	18.08	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800975	05/23/2017	32.20	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800975	05/23/2017	9.83	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800975	05/23/2017	8.84	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800975	05/23/2017	8.84	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800976	05/23/2017	57.35	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1800976	05/23/2017	3.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800976	05/23/2017	27.91	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800976	05/23/2017	16.56	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800976	05/23/2017	32.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800976	05/23/2017	2.38	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1800976	05/23/2017	3.83	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800976	05/23/2017	11.87	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1800977	05/23/2017	34.25	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800977	05/23/2017	13.44	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800977	05/23/2017	14.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800977	05/23/2017	102.92	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800977	05/23/2017	17.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800977	05/23/2017	10.55	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800977	05/23/2017	7.52	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800977	05/23/2017	17.02	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800977	05/23/2017	17.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800978	05/23/2017	14.58	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800978	05/23/2017	14.98	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800978	05/23/2017	3.62	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1800978	05/23/2017	9.04	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800978	05/23/2017	21.77	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800978	05/23/2017	31.67	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800978	05/23/2017	7.91	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800979	05/23/2017	57.30	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801055	05/23/2017	65.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801055	05/23/2017	18.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1801120	05/26/2017	9.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1801120	05/26/2017	4.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801120	05/26/2017	0.85	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1801120	05/26/2017	1.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1801120	05/26/2017	10.56	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801120	05/26/2017	7.73	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1801121	05/26/2017	9.75	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801121	05/26/2017	2.69	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801121	05/26/2017	2.69	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB, PAPER, PADDED, JR SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027439 VR #027439
SCHOOL SPECIALTY	1801121	05/26/2017	13.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1801121	05/26/2017	3.13	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801137	05/26/2017	33.18	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1801137	05/26/2017	2.70	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801137	05/26/2017	9.10	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801138	05/26/2017	1.01	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK,BEIGE, OR GRAY FINISH SCHOOL SMART #A2729, VR #081904
SCHOOL SPECIALTY	1801138	05/26/2017	1.40	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801138	05/26/2017	6.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1801138	05/26/2017	2.67	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG SUNWORKS #6517 VR #1506541
SCHOOL SPECIALTY	1801138	05/26/2017	0.55	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234

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SCHOOL SPECIALTY	1801138	05/26/2017	21.15	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM, PACON #4718 VR #1401316
SCHOOL SPECIALTY	1801138	05/26/2017	13.00	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801139	05/26/2017	1.94	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR #032403
SCHOOL SPECIALTY	1801139	05/26/2017	0.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR #032400
SCHOOL SPECIALTY	1801139	05/26/2017	0.34	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR #038221
SCHOOL SPECIALTY	1801139	05/26/2017	0.36	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1801139	05/26/2017	16.59	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1801139	05/26/2017	5.65	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484
SCHOOL SPECIALTY	1801139	05/26/2017	7.26	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG SUNWORKS #9217 VR #1506556
SCHOOL SPECIALTY	1801139	05/26/2017	6.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1801140	05/26/2017	7.26	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG SUNWORKS #9217 VR #1506556
SCHOOL SPECIALTY	1801140	05/26/2017	11.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09202-5987 VR #085285
SCHOOL SPECIALTY	1801140	05/26/2017	13.47	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801141	05/26/2017	47.52	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801141	05/26/2017	80.82	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801142	05/26/2017	9.52	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801142	05/26/2017	4.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1801142	05/26/2017	4.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT GREEN 50/PKG. TRU-RAY #103079 VR #801310
SCHOOL SPECIALTY	1801142	05/26/2017	4.12	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	1801142	05/26/2017	2.46	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1801142	05/26/2017	2.40	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801142	05/26/2017	3.58	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #1369509
SCHOOL SPECIALTY	1801143	05/26/2017	35.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1801143	05/26/2017	12.44	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1801143	05/26/2017	9.72	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	1801143	05/26/2017	7.44	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	1801143	05/26/2017	11.88	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1801143	05/26/2017	6.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1801143	05/26/2017	11.64	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE GREEN 50/PKG. TRU-RAY #103070 VR #054924
SCHOOL SPECIALTY	1801143	05/26/2017	10.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102995 VR #1440821
SCHOOL SPECIALTY	1801143	05/26/2017	3.69	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1801143	05/26/2017	3.09	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1801143	05/26/2017	5.12	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1801143	05/26/2017	3.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1801143	05/26/2017	15.60	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801144	05/26/2017	9.28	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	1801144	05/26/2017	1.10	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1801144	05/26/2017	2.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1801144	05/26/2017	1.10	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1801144	05/26/2017	1.24	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181
SCHOOL SPECIALTY	1801144	05/26/2017	2.56	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1801144	05/26/2017	12.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1801145	05/26/2017	24.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512

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SCHOOL SPECIALTY	1801145	05/26/2017	7.73	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1801145	05/26/2017	4.92	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801145	05/26/2017	7.00	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801145	05/26/2017	38.75	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801145	05/26/2017	9.52	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801145	05/26/2017	1.18	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204
SCHOOL SPECIALTY	1801145	05/26/2017	0.58	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1801145	05/26/2017	0.55	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1801145	05/26/2017	0.58	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1801145	05/26/2017	1.10	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1801145	05/26/2017	1.42	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1801145	05/26/2017	0.62	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181
SCHOOL SPECIALTY	1801145	05/26/2017	10.30	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801145	05/26/2017	0.55	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189
SCHOOL SPECIALTY	1801145	05/26/2017	0.57	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1801145	05/26/2017	0.55	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1801145	05/26/2017	8.19	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1801145	05/26/2017	13.47	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251

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SCHOOL SPECIALTY	1801146	05/26/2017	8.30	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1801146	05/26/2017	1.74	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1801146	05/26/2017	2.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1801146	05/26/2017	2.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1801146	05/26/2017	2.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1801146	05/26/2017	2.84	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1801146	05/26/2017	2.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181
SCHOOL SPECIALTY	1801146	05/26/2017	2.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189
SCHOOL SPECIALTY	1801146	05/26/2017	2.28	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1801146	05/26/2017	2.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1801146	05/26/2017	7.16	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PAGON #5186 VR #1369509
SCHOOL SPECIALTY	1801147	05/26/2017	16.59	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1801147	05/26/2017	9.68	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG SUNWORKS #9217 VR #1506556
SCHOOL SPECIALTY	1801418	06/02/2017	25.04	FAIRDALE ELEMENTARY SCHOOL	0101059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802707	06/15/2017	572.92	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
SCHOOL SPECIALTY	1802707	06/15/2017	572.92	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
SCHOOL SPECIALTY	1802707	06/15/2017	286.46	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
SCHOOL SPECIALTY	1802707	06/15/2017	286.46	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
SEXTON TOM ASSOCIATES	1802612	06/13/2017	1,318.17	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 60". SCHOLAR CRAFT #FS949TR3060-3000, DELIVERY 45 DAYS, LAMINATE COLORS: NEPAL TEAK, GREY NEBULA, MAPLE, OAK & WALNUT (SPECIFY COLOR) **
SUPER DUPER PUBLICATION	1801416	06/02/2017	21.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1801416	06/02/2017	12.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1801416	06/02/2017	69.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1801416	06/02/2017	12.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1801416	06/02/2017	39.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1801416	06/02/2017	24.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1801416	06/02/2017	69.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1801416	06/02/2017	19.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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SUPER DUPER PUBLICATION	1801416	06/02/2017	39.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1801416	06/02/2017	11.96	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1801416	06/02/2017	21.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1801417	06/02/2017	12.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1801417	06/02/2017	69.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1801417	06/02/2017	129.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
89	FY	2018	16,783.74					
APPLE COMPUTER INC	1752994	05/24/2017	92.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
BLUEGRASS LAWN AND GARDEN	1754304	06/06/2017	673.72	FAIRDALE HIGH SCHOOL	0571077	0439	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BSN SPORTS	1753864	06/02/2017	396.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1753864	06/02/2017	396.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1753864	06/02/2017	198.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1753864	06/02/2017	198.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CARDINAL OFFICE PRODUCTS	1753896	06/02/2017	376.06	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1753851	06/02/2017	489.51	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CHANNING L BETE CO INC	1755741	06/19/2017	116.00	FAIRDALE HIGH SCHOOL	0572797	0553	310CM	PUBLICATION **
CHANNING L BETE CO INC	1755741	06/19/2017	58.00	FAIRDALE HIGH SCHOOL	0572797	0553	310CM	PUBLICATION **
CHANNING L BETE CO INC	1755741	06/19/2017	199.00	FAIRDALE HIGH SCHOOL	0572797	0553	310CM	PUBLICATION **
CHANNING L BETE CO INC	1755741	06/19/2017	99.50	FAIRDALE HIGH SCHOOL	0572797	0553	310CM	PUBLICATION **
CHANNING L BETE CO INC	1755741	06/19/2017	99.50	FAIRDALE HIGH SCHOOL	0572797	0553	310CM	PUBLICATION **
CHANNING L BETE CO INC	1755741	06/19/2017	59.70	FAIRDALE HIGH SCHOOL	0572797	0553	310CM	PUBLICATION **
CHANNING L BETE CO INC	1755741	06/19/2017	410.00	FAIRDALE HIGH SCHOOL	0572797	0553	310CM	PUBLICATION **
CHANNING L BETE CO INC	1755741	06/19/2017	410.00	FAIRDALE HIGH SCHOOL	0572797	0553	310CM	PUBLICATION **
CHANNING L BETE CO INC	1755741	06/19/2017	410.00	FAIRDALE HIGH SCHOOL	0572797	0553	310CM	PUBLICATION **
CHANNING L BETE CO INC	1755741	06/19/2017	845.00	FAIRDALE HIGH SCHOOL	0572797	0553	310CM	PUBLICATION **
CHANNING L BETE CO INC	1755741	06/19/2017	340.00	FAIRDALE HIGH SCHOOL	0572797	0553	310CM	PUBLICATION **
CHANNING L BETE CO INC	1755741	06/19/2017	510.00	FAIRDALE HIGH SCHOOL	0572797	0553	310CM	PUBLICATION **
CHANNING L BETE CO INC	1755741	06/19/2017	745.00	FAIRDALE HIGH SCHOOL	0572797	0553	310CM	PUBLICATION **
CHANNING L BETE CO INC	1755741	06/19/2017	387.15	FAIRDALE HIGH SCHOOL	0571077	0531	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FAIRDALE FEED & HARDWARE	1753580	05/31/2017	700.00	FAIRDALE HIGH SCHOOL	0572888	0439	766X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FAIRDALE FEED & HARDWARE	1754959	06/09/2017	500.00	FAIRDALE HIGH SCHOOL	0572888	0439	766X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GOPHER SPORT	1755535	06/16/2017	1,169.10	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
NATIONAL ART & SCHOOL SUPPLIES	1754556	06/08/2017	19.62	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	1754556	06/08/2017	103.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NEWSELA INC	1754234	06/06/2017	9,450.00	FAIRDALE HIGH SCHOOL	0571706	0735		SOFTWARE **
OPERATION PARENT INC	1755255	06/14/2017	1,511.77	FAIRDALE HIGH SCHOOL	0572797	0338	310CM	SERVICE, CONFERENCE & SEMINAR **

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PIONEER MANUFACTURING CO	1754406	06/07/2017	2,325.00	FAIRDALE HIGH SCHOOL	0571077	0697	900XF	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
PIONEER MANUFACTURING CO	1754406	06/07/2017	1,462.50	FAIRDALE HIGH SCHOOL	0571077	0697	900XF	PAINT & GLAZE **
POMEROY IT SOLUTIONS	1753902	06/02/2017	26.94	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1754555	06/08/2017	26.91	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FRAME, HANGING FILE FRAME FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. LEONARD #950 VR #950 (BID 7345JEFF)
RIDDELL ALL AMERICAN SPORTS COI	1754316	06/07/2017	2,520.00	FAIRDALE HIGH SCHOOL	0571077	0439	900XF	SERVICE, REPAIR AND RECONDITIONING ATHLETIC EQUIPMENT **
SAMUEL FIRKINS	1752757	05/22/2017	100.00	FAIRDALE HIGH SCHOOL	0572826	0679	714X	SERVICE, ARTIST **
SCHOOL SPECIALTY	1754034	06/05/2017	1,351.28	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	CHAIR, ALL PURPOSE, TRADITIONAL STYLE, W/LEGS 17" +/- 1". CLASSROOM SELECT/AIS #108, VR #1357316, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, *BEIGE (*16" OR LOWER ONLY) (SPECIFY COLOR)
SEXTON TOM ASSOCIATES	1754042	06/05/2017	2,778.16	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 72". SCHOLAR CRAFT #FS949TR3072-3000, DELIVERY 45 DAYS, LAMINATE COLORS: NEPAL TEAK, GREY NEBULA, MAPLE, OAK & WALNUT (SPECIFY COLOR) **
WINDSTREAM CORPORATION	1753795	06/02/2017	1,361.45	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT, TELECOMMUNICATIONS **
22	FY	2017	33,245.57					
FOLLETT SCHOOL SOLUTIONS	1802737	06/16/2017	1,400.00	FAIRDALE HIGH SCHOOL	0571059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RADIO COMMUNICATIONS SYSTEMS	1802162	06/08/2017	226.95	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA (KYMA 758 1300000945) **
22	FY	2018	1,626.95					
KENTUCKY HISTORICAL SOCIETY	1752804	05/23/2017	130.00	FARMER ELEMENTARY	2122053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
KETC/KENTUCKY EDUCATION TECH	1752805	05/23/2017	50.00	FARMER ELEMENTARY	2122053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	1754536	06/08/2017	4.42	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1754536	06/08/2017	4.42	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1754536	06/08/2017	21.89	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1754536	06/08/2017	39.32	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1754536	06/08/2017	9.83	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1754536	06/08/2017	22.69	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1754536	06/08/2017	7.72	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1754536	06/08/2017	3.49	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1754536	06/08/2017	5.41	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1754536	06/08/2017	4.15	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1754536	06/08/2017	2.37	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1754536	06/08/2017	3.95	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1754536	06/08/2017	46.97	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1754536	06/08/2017	1.31	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1754536	06/08/2017	12.91	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1754536	06/08/2017	4.61	FARMER ELEMENTARY	2121118	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	1754536	06/08/2017	15.17	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1754536	06/08/2017	17.42	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1754536	06/08/2017	71.15	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1754536	06/08/2017	36.62	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754536	06/08/2017	65.33	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754536	06/08/2017	101.83	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754536	06/08/2017	29.69	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1754536	06/08/2017	16.69	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
THE INSTITUTE FOR MULTI SENSORY	1753394	05/30/2017	1,075.00	FARMER ELEMENTARY	2122053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
TONS OF FUN	1753689	06/01/2017	45.00	FARMER ELEMENTARY	2121077	0449	900XF	SERVICE, BOOTH EXHIBIT **
TONS OF FUN	1753689	06/01/2017	55.00	FARMER ELEMENTARY	2121077	0449	900XF	SERVICE, BOOTH EXHIBIT **
TONS OF FUN	1753689	06/01/2017	75.00	FARMER ELEMENTARY	2121077	0449	900XF	SERVICE, BOOTH EXHIBIT **
TONS OF FUN	1753689	06/01/2017	100.00	FARMER ELEMENTARY	2121077	0449	900XF	SERVICE, BOOTH EXHIBIT **
TONS OF FUN	1753689	06/01/2017	65.00	FARMER ELEMENTARY	2121077	0449	900XF	SERVICE, BOOTH EXHIBIT **
TONS OF FUN	1753689	06/01/2017	45.00	FARMER ELEMENTARY	2121077	0449	900XF	SERVICE, BOOTH EXHIBIT **
TONS OF FUN	1753689	06/01/2017	55.00	FARMER ELEMENTARY	2121077	0449	900XF	SERVICE, BOOTH EXHIBIT **
TONS OF FUN	1753689	06/01/2017	275.00	FARMER ELEMENTARY	2121077	0449	900XF	SERVICE, BOOTH EXHIBIT **
TONS OF FUN	1753689	06/01/2017	30.00	FARMER ELEMENTARY	2121077	0449	900XF	SERVICE, BOOTH EXHIBIT **
TONS OF FUN	1753689	06/01/2017	400.00	FARMER ELEMENTARY	2121077	0449	900XF	SERVICE, BOOTH EXHIBIT **
TONS OF FUN	1753689	06/01/2017	30.00	FARMER ELEMENTARY	2121077	0449	900XF	SERVICE, BOOTH EXHIBIT **
TROXELL COMMUNICATIONS INC	1752982	05/24/2017	116.00	FARMER ELEMENTARY	2121077	0697	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
10	FY	2017	4,448.74					
KURTZ BROS INC	1801547	06/05/2017	27.45	FARMER ELEMENTARY	2121118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
LOWES	1802812	06/20/2017	104.44	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1802812	06/20/2017	20.00	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
PYRAMID SCHOOL PRODUCTS	1801548	06/05/2017	32.34	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801548	06/05/2017	13.20	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801548	06/05/2017	41.76	FARMER ELEMENTARY	2121118	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	1801548	06/05/2017	15.57	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
SCHOOL SPECIALTY	1801553	06/05/2017	32.80	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
SCHOOL SPECIALTY	1801553	06/05/2017	99.00	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801553	06/05/2017	101.25	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148

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SCHOOL SPECIALTY	1801553	06/05/2017	36.00	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503
10	FY	2018	523.81					
CARDINAL OFFICE PRODUCTS	1752692	05/22/2017	27.60	FARNSLEY MIDDLE SCHOOL	0492170	0610	15NC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752692	05/22/2017	31.71	FARNSLEY MIDDLE SCHOOL	0492170	0610	15NC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752692	05/22/2017	29.19	FARNSLEY MIDDLE SCHOOL	0492170	0610	15NC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754028	06/05/2017	14.82	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754028	06/05/2017	34.03	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754028	06/05/2017	25.18	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754028	06/05/2017	17.82	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754028	06/05/2017	18.03	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1753642	06/01/2017	459.00	FARNSLEY MIDDLE SCHOOL	0492170	0734	026A3	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
JCMSCA	1754019	06/05/2017	60.00	FARNSLEY MIDDLE SCHOOL	0492053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	1754020	06/05/2017	3.80	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1754020	06/05/2017	3.40	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1754020	06/05/2017	3.40	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1754020	06/05/2017	17.10	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
ROBOT SHOP	1752679	05/22/2017	99.99	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOT SHOP	1752679	05/22/2017	0.00	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
16	FY	2017	845.07					
CARDINAL OFFICE PRODUCTS	1800981	05/23/2017	632.80	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801636	06/05/2017	19.47	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801636	06/05/2017	4.66	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801636	06/05/2017	18.43	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801636	06/05/2017	18.27	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801638	06/05/2017	632.80	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HF GROUP	1802255	06/09/2017	161.10	FARNSLEY MIDDLE SCHOOL	0492170	0649	160D	SERVICE, RE-BINDING TEXTBOOKS
HF GROUP	1802255	06/09/2017	9.95	FARNSLEY MIDDLE SCHOOL	0492170	0649	160D	SERVICE, RE-BINDING TEXTBOOKS
HF GROUP	1802255	06/09/2017	268.50	FARNSLEY MIDDLE SCHOOL	0492170	0649	160D	SERVICE, RE-BINDING TEXTBOOKS

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HF GROUP	1802255	06/09/2017	0.00	FARNSLEY MIDDLE SCHOOL	0492170	0649	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1801050	05/23/2017	35.84	FARNSLEY MIDDLE SCHOOL	0491121	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	1801050	05/23/2017	33.00	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
KENTUCKY SCHOOL SERVICE	1801635	06/05/2017	13.59	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801635	06/05/2017	10.39	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801635	06/05/2017	15.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801635	06/05/2017	8.76	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801635	06/05/2017	8.76	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801635	06/05/2017	8.76	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801635	06/05/2017	7.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	7.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	6.39	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	29.56	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	4.40	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	4.40	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	11.96	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	10.39	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	10.39	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	7.19	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	21.58	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	25.44	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	23.98	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	15.19	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	12.48	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	7.18	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	11.19	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	15.97	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	33.58	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	19.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	7.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	28.79	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	11.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	147.60	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	13.59	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	13.59	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	11.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	9.59	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	13.59	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	5.86	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	4.40	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	3.17	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	3.22	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	2.65	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	7.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801637	06/05/2017	7.99	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
PREMIER AGENDAS	1802366	06/12/2017	6,626.50	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL (8" X 10")**
SCHOOL SPECIALTY	1801049	05/23/2017	14.98	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801049	05/23/2017	22.57	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801049	05/23/2017	4.74	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801049	05/23/2017	9.55	FARNSLEY MIDDLE SCHOOL	0491121	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 #14
SCHOOL SPECIALTY	1801049	05/23/2017	2.22	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09202-5987 VR #085285
SCHOOL SPECIALTY	1801049	05/23/2017	5.28	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1801049	05/23/2017	1.08	FARNSLEY MIDDLE SCHOOL	0491121	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	1801049	05/23/2017	1.35	FARNSLEY MIDDLE SCHOOL	0491121	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	1801049	05/23/2017	13.72	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801049	05/23/2017	20.26	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801049	05/23/2017	14.12	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801049	05/23/2017	28.84	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801049	05/23/2017	9.89	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801049	05/23/2017	13.79	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801049	05/23/2017	7.78	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801049	05/23/2017	18.08	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801049	05/23/2017	14.98	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801049	05/23/2017	17.62	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801049	05/23/2017	19.00	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801049	05/23/2017	19.00	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801049	05/23/2017	29.03	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801049	05/23/2017	44.21	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801049	05/23/2017	21.11	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING, AIDS & SUPPLIES **
TEACHERS CURRICULUM INSTITUTE	1802325	06/09/2017	1,680.00	FARNSLEY MIDDLE SCHOOL	0492170	0644	160D	KIT, TEACHING **
TEACHERS CURRICULUM INSTITUTE	1802325	06/09/2017	2,520.00	FARNSLEY MIDDLE SCHOOL	0492170	0644	160D	KIT, TEACHING **
TEACHERS CURRICULUM INSTITUTE	1802325	06/09/2017	2,520.00	FARNSLEY MIDDLE SCHOOL	0492170	0644	160D	KIT, TEACHING **
TEACHERS CURRICULUM INSTITUTE	1802325	06/09/2017	336.00	FARNSLEY MIDDLE SCHOOL	0492170	0644	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
16	FY	2018	16,518.01					
CARMICHAELS BOOKSTORE LLC	1753789	06/02/2017	167.79	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753789	06/02/2017	356.79	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753789	06/02/2017	356.79	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1753789	06/02/2017	167.79	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753789	06/02/2017	146.79	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753789	06/02/2017	167.79	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
COUGHLAN COMPANIES INC	1753863	06/02/2017	16.20	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
COUGHLAN COMPANIES INC	1753863	06/02/2017	48.70	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
COUGHLAN COMPANIES INC	1753863	06/02/2017	2,681.24	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
COUGHLAN COMPANIES INC	1753863	06/02/2017	958.40	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
COUGHLAN COMPANIES INC	1753863	06/02/2017	575.04	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
COUGHLAN COMPANIES INC	1753863	06/02/2017	2,150.20	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
COUGHLAN COMPANIES INC	1753863	06/02/2017	1,115.35	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
COUGHLAN COMPANIES INC	1753863	06/02/2017	395.44	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
COUGHLAN COMPANIES INC	1753863	06/02/2017	2,482.66	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
COUGHLAN COMPANIES INC	1753863	06/02/2017	886.52	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
COUGHLAN COMPANIES INC	1753863	06/02/2017	16.20	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
COUGHLAN COMPANIES INC	1753863	06/02/2017	48.70	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
COUGHLAN COMPANIES INC	1753863	06/02/2017	225.18	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
COUGHLAN COMPANIES INC	1753863	06/02/2017	83.40	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
COUGHLAN COMPANIES INC	1753863	06/02/2017	42.70	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
COUGHLAN COMPANIES INC	1753863	06/02/2017	13.90	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
COUGHLAN COMPANIES INC	1753863	06/02/2017	13.90	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
COUGHLAN COMPANIES INC	1753863	06/02/2017	42.70	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
COUGHLAN COMPANIES INC	1753863	06/02/2017	42.70	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
COUGHLAN COMPANIES INC	1753863	06/02/2017	13.90	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
EDHELPER COM	1754091	06/05/2017	359.82	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	SOFTWARE **
PEARSON EDUCATION	1753639	06/01/2017	3,303.88	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	WORKBOOK **
PEARSON EDUCATION	1753639	06/01/2017	3,773.88	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	WORKBOOK **
PEARSON EDUCATION	1753639	06/01/2017	0.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	WORKBOOK **
PEARSON EDUCATION	1753639	06/01/2017	0.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	WORKBOOK **
PEARSON EDUCATION	1753639	06/01/2017	0.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	WORKBOOK **
PEARSON EDUCATION	1753639	06/01/2017	0.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	WORKBOOK **
PEARSON EDUCATION	1753639	06/01/2017	0.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	WORKBOOK **
PEARSON EDUCATION	1753639	06/01/2017	1,651.94	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	WORKBOOK **
PEARSON EDUCATION	1753639	06/01/2017	0.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	WORKBOOK **
PEARSON EDUCATION	1753639	06/01/2017	654.73	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS CURRICULUM INSTITUTE	1753452	05/31/2017	650.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0650	160C	SERVICE, SUBSCRIPTION (ON-LINE) **
TEACHERS CURRICULUM INSTITUTE	1753452	05/31/2017	910.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	160D	WORKBOOK **
TEACHERS CURRICULUM INSTITUTE	1753452	05/31/2017	8,400.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0644	160D	BOOK **
TEACHERS CURRICULUM INSTITUTE	1753452	05/31/2017	465.50	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
24	FY	2017	33,386.52					
A B D O PUBLISHING CO	1802422	06/12/2017	496.75	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
ACCO BRANDS USA LLC	1801344	06/01/2017	612.40	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	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.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1801054	05/23/2017	11.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1801054	05/23/2017	7.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1801054	05/23/2017	20.75	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801054	05/23/2017	13.68	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	RULER, METRIC/INCH (30CM. 12") HARDWOOD, GLOSS FINISH, METRIC ON ONE SIDE - INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS, RIGID, BEVELED W/METAL EDGE AND BINDER HOLES ACME #10702 VR #ACM10702
COMPLETE PRINTER SOURCE	1801054	05/23/2017	5.88	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1801054	05/23/2017	6.28	FERN CREEK ELEMENTARY SCHOOL	0111077	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	1801054	05/23/2017	120.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SAMSILL #1858 VR #SAM1858 SPECIFY COLOR ** 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	1801054	05/23/2017	12.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** 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
CONTINENTAL PRESS	1801350	06/01/2017	22.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
CONTINENTAL PRESS	1801350	06/01/2017	29.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
CONTINENTAL PRESS	1801350	06/01/2017	29.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
CONTINENTAL PRESS	1801350	06/01/2017	159.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
CONTINENTAL PRESS	1801350	06/01/2017	22.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
CONTINENTAL PRESS	1801350	06/01/2017	22.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
CONTINENTAL PRESS	1801350	06/01/2017	22.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
CONTINENTAL PRESS	1801350	06/01/2017	22.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
CONTINENTAL PRESS	1801350	06/01/2017	22.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
CONTINENTAL PRESS	1801350	06/01/2017	22.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
CONTINENTAL PRESS	1801350	06/01/2017	22.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
CONTINENTAL PRESS	1801350	06/01/2017	22.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
CONTINENTAL PRESS	1801350	06/01/2017	22.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
CONTINENTAL PRESS	1801350	06/01/2017	60.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT SCHOOL SOLUTIONS	1802741	06/16/2017	1,750.00	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JCAPA	1801398	06/02/2017	100.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JUNIOR LIBRARY GUILD	1802419	06/12/2017	684.60	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KENTUCKY SCHOOL SERVICE	1801061	05/24/2017	123.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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KURTZ BROS INC	1801053	05/23/2017	2.48	FERN CREEK ELEMENTARY SCHOOL	0111077	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	1801053	05/23/2017	65.38	FERN CREEK ELEMENTARY SCHOOL	0111077	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	1801053	05/23/2017	2.50	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801053	05/23/2017	24.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN, AMERICAN PAPER #00073 VR #57529
KURTZ BROS INC	1801053	05/23/2017	14.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455
KURTZ BROS INC	1801053	05/23/2017	13.10	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801337	06/01/2017	32.36	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #39186
KURTZ BROS INC	1801337	06/01/2017	32.36	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193
KURTZ BROS INC	1801337	06/01/2017	32.36	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181
KURTZ BROS INC	1801337	06/01/2017	32.36	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183
KURTZ BROS INC	1801337	06/01/2017	32.36	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184
KURTZ BROS INC	1801337	06/01/2017	34.20	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57125 VR #57264
KURTZ BROS INC	1801337	06/01/2017	32.36	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #57135 VR #39188
KURTZ BROS INC	1801337	06/01/2017	34.20	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #57281
KURTZ BROS INC	1801337	06/01/2017	32.36	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192
KURTZ BROS INC	1801337	06/01/2017	32.36	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #57185 VR #39191
KURTZ BROS INC	1801337	06/01/2017	32.36	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #57885 VR #39177
KURTZ BROS INC	1801337	06/01/2017	34.20	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #57025 VR #57291
KURTZ BROS INC	1801337	06/01/2017	34.20	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #57365 VR #57292
KURTZ BROS INC	1801337	06/01/2017	34.20	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #57345 VR #57287
KURTZ BROS INC	1801337	06/01/2017	34.20	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #57265 VR #57294

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1801338	06/01/2017	42.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455
NATIONAL ART & SCHOOL SUPPLIES	1801052	05/23/2017	340.80	FERN CREEK ELEMENTARY SCHOOL	0111077	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	1801052	05/23/2017	23.45	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1801052	05/23/2017	74.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1801052	05/23/2017	44.65	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801052	05/23/2017	3.36	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801052	05/23/2017	4.29	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801052	05/23/2017	1.49	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166
NATIONAL ART & SCHOOL SUPPLIES	1801052	05/23/2017	11.88	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051
NATIONAL ART & SCHOOL SUPPLIES	1801052	05/23/2017	3.44	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1801052	05/23/2017	8.35	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801052	05/23/2017	14.80	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801052	05/23/2017	9.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1801052	05/23/2017	75.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1801339	06/01/2017	31.08	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
OFFICE DEPOT INC	1801058	05/24/2017	14.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1801058	05/24/2017	31.96	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801058	05/24/2017	6.99	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801058	05/24/2017	6.99	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, YELLOW, ACID FREE ARCHIVAL QUALITY, 250 SHEETS/PK. NEENAH PAPER INC #81338 VR #348268

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OFFICE DEPOT INC	1801058	05/24/2017	5.98	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801058	05/24/2017	5.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OTC BRANDS INC	1801059	05/24/2017	8.54	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1801059	05/24/2017	37.92	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1801059	05/24/2017	227.92	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1801059	05/24/2017	72.12	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1801060	05/24/2017	5.49	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801060	05/24/2017	6.93	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801060	05/24/2017	21.16	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801060	05/24/2017	5.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FRAME, HANGING FILE FRAME FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. LEONARD #950 VR #950 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801060	05/24/2017	77.88	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801060	05/24/2017	14.38	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801060	05/24/2017	3.89	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801060	05/24/2017	32.00	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801060	05/24/2017	3.96	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801060	05/24/2017	3.85	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801060	05/24/2017	1.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801060	05/24/2017	5.09	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801060	05/24/2017	15.87	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801060	05/24/2017	68.97	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801060	05/24/2017	31.41	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801060	05/24/2017	100.71	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801060	05/24/2017	12.57	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801060	05/24/2017	4.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801060	05/24/2017	7.95	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801060	05/24/2017	75.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801060	05/24/2017	160.08	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801060	05/24/2017	28.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801060	05/24/2017	72.24	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801060	05/24/2017	44.75	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801060	05/24/2017	54.50	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801060	05/24/2017	15.96	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801060	05/24/2017	78.00	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801060	05/24/2017	9.52	FERN CREEK ELEMENTARY SCHOOL	0111118	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)

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PYRAMID SCHOOL PRODUCTS	1801060	05/24/2017	0.68	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX)
PYRAMID SCHOOL PRODUCTS	1801060	05/24/2017	41.52	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801060	05/24/2017	5.39	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801060	05/24/2017	33.45	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801060	05/24/2017	13.08	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801060	05/24/2017	6.25	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801060	05/24/2017	6.49	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801060	05/24/2017	6.49	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801060	05/24/2017	4.95	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801060	05/24/2017	5.37	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801060	05/24/2017	5.37	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF)
SCHOOL SPECIALTY	1801051	05/23/2017	79.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1801051	05/23/2017	124.63	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1801051	05/23/2017	99.20	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801051	05/23/2017	13.94	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
SCHOOL SPECIALTY	1801051	05/23/2017	3.73	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-040 VR #007905
SCHOOL SPECIALTY	1801051	05/23/2017	7.46	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908
SCHOOL SPECIALTY	1801051	05/23/2017	14.92	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-051 VR #007875
SCHOOL SPECIALTY	1801051	05/23/2017	8.13	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1801051	05/23/2017	15.99	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1801051	05/23/2017	14.40	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801051	05/23/2017	20.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1801051	05/23/2017	19.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1801051	05/23/2017	23.76	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1801051	05/23/2017	33.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1801051	05/23/2017	8.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	1801051	05/23/2017	6.26	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801051	05/23/2017	32.40	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801051	05/23/2017	80.82	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
SCHOOL SPECIALTY	1801051	05/23/2017	17.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1801051	05/23/2017	2.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172
SCHOOL SPECIALTY	1801051	05/23/2017	146.87	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1801051	05/23/2017	29.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1801051	05/23/2017	123.50	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801051	05/23/2017	40.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1801051	05/23/2017	9.52	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1801051	05/23/2017	40.46	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1801051	05/23/2017	12.30	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1801051	05/23/2017	3.84	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411

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SCHOOL SPECIALTY	1801051	05/23/2017	8.56	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801051	05/23/2017	12.81	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM SCHOOL SMART #WNP1218500-5987 VR #085597
SCHOOL SPECIALTY	1801051	05/23/2017	0.91	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE #0037106 VR #006069
SCHOOL SPECIALTY	1801051	05/23/2017	0.91	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1801051	05/23/2017	0.91	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1801051	05/23/2017	72.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801051	05/23/2017	3.42	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG SUNWORKS #6307 VR #1506461
SCHOOL SPECIALTY	1801051	05/23/2017	7.80	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801051	05/23/2017	10.26	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1801051	05/23/2017	2.32	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	1801051	05/23/2017	7.16	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #1369509
SCHOOL SPECIALTY	1801051	05/23/2017	7.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801051	05/23/2017	0.97	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1801051	05/23/2017	1.26	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1801051	05/23/2017	9.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK BROWN 50/PKG. TRU-RAY #103088 VR #055248
SCHOOL SPECIALTY	1801051	05/23/2017	4.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB GRAY 50/PKG. TRU-RAY #103091 VR #801337
SCHOOL SPECIALTY	1801051	05/23/2017	5.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. TRU-RAY #103076 VR #011145
SCHOOL SPECIALTY	1801051	05/23/2017	9.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TAN 50/PKG. TRU-RAY #103087 VR #801331
SCHOOL SPECIALTY	1801051	05/23/2017	15.60	FERN CREEK ELEMENTARY SCHOOL	0111118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1801051	05/23/2017	14.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE 48 COLOR BOX CRAYOLA #52-0048 VR #007536
SCHOOL SPECIALTY	1801051	05/23/2017	5.40	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801051	05/23/2017	72.35	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801051	05/23/2017	72.35	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1801051	05/23/2017	1.82	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1801051	05/23/2017	1.82	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #006072
SCHOOL SPECIALTY	1801345	06/01/2017	4.34	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	4.34	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	23.32	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	2.63	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	10.82	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	2.63	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	82.22	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	63.86	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	1,022.34	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	2.63	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	2.63	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	4.87	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	4.21	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	15.83	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	13.39	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	11.94	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	11.27	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801345	06/01/2017	16.49	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	8.11	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	3.29	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	4.35	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	5.08	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	4.88	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	8.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	14.12	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	9.23	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	33.65	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	22.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1801345	06/01/2017	49.69	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	9.17	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	4.34	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	4.34	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	6.59	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	8.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	5.27	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	13.05	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	7.63	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801345	06/01/2017	7.63	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801345	06/01/2017	7.63	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801345	06/01/2017	3.81	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801345	06/01/2017	22.04	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	79.19	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	7.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801345	06/01/2017	3.94	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-038 VR #007857
SCHOOL SPECIALTY	1801345	06/01/2017	3.94	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044 VR #007842
TROXELL COMMUNICATIONS INC	1801465	06/02/2017	21.90	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
24	FY	2018	11,152.85					
B & H PHOTO VIDEO PRO AUDIO	1752992	05/24/2017	236.00	FERN CREEK HIGH SCHOOL	0122798	0739	092CF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1752680	05/22/2017	11.42	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752680	05/22/2017	25.26	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1753824	06/02/2017	369.98	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1753824	06/02/2017	405.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1753824	06/02/2017	405.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1753824	06/02/2017	405.50	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1753824	06/02/2017	119.55	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1753824	06/02/2017	117.97	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1753824	06/02/2017	117.97	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1753824	06/02/2017	117.97	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1753824	06/02/2017	70.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1753824	06/02/2017	138.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
HILLYARD KENTUCKY	1752963	05/24/2017	402.60	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1754305	06/06/2017	299.75	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1754305	06/06/2017	1,340.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1754305	06/06/2017	1,026.00	FERN CREEK HIGH SCHOOL	0121077	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	1754305	06/06/2017	109.80	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PAD, STRIPPING 17" BLACK STRIP 5/CASE HILLYARD/VR #HIL42717
HSTW STAFF DEVELOPMENT CONFERENCE	1754350	06/07/2017	1,200.00	FERN CREEK HIGH SCHOOL	0122053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
JCSCA	1753640	06/01/2017	60.00	FERN CREEK HIGH SCHOOL	0121077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCSCA	1753640	06/01/2017	80.00	FERN CREEK HIGH SCHOOL	0121077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1752938	05/24/2017	46.20	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB ORANGE PACON DECOROL #100590 VR #57563
KURTZ BROS INC	1752938	05/24/2017	77.80	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON DECOROL #100599 VR #57565
KURTZ BROS INC	1752938	05/24/2017	28.90	FERN CREEK HIGH SCHOOL	0121077	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	1752938	05/24/2017	30.80	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128
LOWES OF LOUISVILLE	1754301	06/06/2017	5.38	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF LOUISVILLE	1754301	06/06/2017	11.36	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF LOUISVILLE	1754816	06/08/2017	96.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
SCANTEX BUSINESS SYSTEMS	1753826	06/02/2017	4,744.00	FERN CREEK HIGH SCHOOL	0122170	0650	120C	CALCULATOR, INCLUDES 10 GRAPHING, (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEXAS INSTRUMENTS VR#TI-84 PLUS CE/TP. NO SUBSTITUTE
SCHOOL SPECIALTY	1754351	06/07/2017	34.30	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754351	06/07/2017	29.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754351	06/07/2017	29.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING, AIDS & SUPPLIES **
SHIVELY SPORTING GOODS	1752939	05/24/2017	1,000.96	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	BALL, SOFTBALL LEATHER NO SUBSTITUTE DUDLEY #443147 VR #THUNDER HEAT NFHS
UNIVERSITY OF LOUISVILLE	1755118	06/13/2017	650.00	FERN CREEK HIGH SCHOOL	0122053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	1755775	06/20/2017	600.00	FERN CREEK HIGH SCHOOL	0122053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
39	FY	2017	14,488.11					
AP EXAMS	1802754	06/19/2017	225.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEST **
AP EXAMS	1802754	06/19/2017	870.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEST **
AP EXAMS	1802754	06/19/2017	16,519.16	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEST **
CARDINAL OFFICE PRODUCTS	1802674	06/14/2017	23.25	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802674	06/14/2017	39.12	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802674	06/14/2017	16.36	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802674	06/14/2017	37.77	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802674	06/14/2017	35.24	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1802674	06/14/2017	122.20	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1801433	06/02/2017	15.90	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PEN, BALLPOINT, FINE POINT, BLACK,RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	1801433	06/02/2017	15.90	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	1801999	06/07/2017	43.50	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	BOOK, PHONE MESSAGE 11 X 8-1/2 PINK ORIGINAL WITH CARBONLESS YELLOW DUPLICATE, 4/PAGE, TWO ACROSS, TWO DOWN, FORM SIZE 5 1/2 X 4, 200 SETS/BOOK. REDIFORM #50726 VR# RED50726
COMPLETE PRINTER SOURCE	1801999	06/07/2017	8.16	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1801999	06/07/2017	16.80	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	CLIP, PAPER #3 WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1801999	06/07/2017	31.80	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1801999	06/07/2017	31.80	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1801999	06/07/2017	54.90	FERN CREEK HIGH SCHOOL	0121977	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	1801999	06/07/2017	34.30	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH, IPG VR #IPGRG3154
COMPLETE PRINTER SOURCE	1802794	06/20/2017	120.00	FERN CREEK HIGH SCHOOL	0121977	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 **
HARLAND CLARKE CORP	1802818	06/21/2017	136.29	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	CHECK, LASER PRINTED. PRICE PER 1,000 (6985) **
JUNIOR LIBRARY GUILD	1802801	06/20/2017	3,419.80	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KURTZ BROS INC	1801979	06/07/2017	42.50	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1801979	06/07/2017	5.50	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON #5472 VR #54011
KURTZ BROS INC	1801979	06/07/2017	5.50	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON #5468 VR #54010
KURTZ BROS INC	1801979	06/07/2017	7.50	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG PACON #5484-1 VR #57323
KURTZ BROS INC	1802000	06/07/2017	7.08	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1802000	06/07/2017	34.65	FERN CREEK HIGH SCHOOL	0121977	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	1802000	06/07/2017	8.09	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #57135 VR #39188
KURTZ BROS INC	1802000	06/07/2017	24.27	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193
KURTZ BROS INC	1802000	06/07/2017	8.55	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #57365 VR #57292

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KURTZ BROS INC	1802000	06/07/2017	8.09	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184
KURTZ BROS INC	1802000	06/07/2017	8.09	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #57185 VR #39191
KURTZ BROS INC	1802000	06/07/2017	8.09	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #57335 VR #39185
KURTZ BROS INC	1802000	06/07/2017	32.36	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181
KURTZ BROS INC	1802000	06/07/2017	24.27	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #39186
KURTZ BROS INC	1802000	06/07/2017	12.75	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1802000	06/07/2017	35.52	FERN CREEK HIGH SCHOOL	0121977	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	1802000	06/07/2017	21.96	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
LOUISVILLE WRITING PROJECT	1802652	06/14/2017	100.00	FERN CREEK HIGH SCHOOL	0121053	0338	900XF	SERVICE, TRAINING **
MUNSON BUSINESS INTERIORS	1802633	06/13/2017	367.04	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
NATIONAL ART & SCHOOL SUPPLIES	1801435	06/02/2017	14.77	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT W/ SCREW INCLUDED X-ACTO VR #1001
NATIONAL ART & SCHOOL SUPPLIES	1801435	06/02/2017	21.15	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801976	06/07/2017	21.60	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801976	06/07/2017	22.50	FERN CREEK HIGH SCHOOL	0121977	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	1801976	06/07/2017	100.20	FERN CREEK HIGH SCHOOL	0121977	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	1801976	06/07/2017	34.40	FERN CREEK HIGH SCHOOL	0121977	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	1801976	06/07/2017	34.40	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1801976	06/07/2017	9.20	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1801976	06/07/2017	9.20	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1801976	06/07/2017	9.20	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1801976	06/07/2017	83.70	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1801976	06/07/2017	14.31	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A

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NATIONAL ART & SCHOOL SUPPLIES	1801976	06/07/2017	85.20	FERN CREEK HIGH SCHOOL	0121977	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	1801976	06/07/2017	85.20	FERN CREEK HIGH SCHOOL	0121977	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	1801976	06/07/2017	19.62	FERN CREEK HIGH SCHOOL	0121977	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	1801976	06/07/2017	32.16	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1801976	06/07/2017	8.30	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1802793	06/20/2017	150.00	FERN CREEK HIGH SCHOOL	0121977	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
NEFF COMPANY	1802028	06/07/2017	162.00	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
OFFICE DEPOT INC	1801977	06/07/2017	143.76	FERN CREEK HIGH SCHOOL	0121977	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	1801977	06/07/2017	14.95	FERN CREEK HIGH SCHOOL	0121977	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	1801977	06/07/2017	14.95	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1801977	06/07/2017	69.90	FERN CREEK HIGH SCHOOL	0121977	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
POMEROY IT SOLUTIONS	1802660	06/14/2017	184.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1801434	06/02/2017	35.89	FERN CREEK HIGH SCHOOL	0121977	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	1801434	06/02/2017	43.00	FERN CREEK HIGH SCHOOL	0121977	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	1802678	06/14/2017	3.40	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	BAND, RUBBER #117 7" L X 1/8" W (1/4 LB BOX) ALLIANCE "ADVANTAGE" #117 VR #117 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802678	06/14/2017	3.40	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802678	06/14/2017	6.80	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	BAND, RUBBER #19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #19 VR #19 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802678	06/14/2017	3.40	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802678	06/14/2017	12.24	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR **

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PYRAMID SCHOOL PRODUCTS	1802678	06/14/2017	7.92	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802678	06/14/2017	7.92	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802678	06/14/2017	13.20	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802678	06/14/2017	13.20	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802678	06/14/2017	38.40	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802678	06/14/2017	100.56	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	FOLDER, HANGING, FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/5 VR #372-1/5 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802678	06/14/2017	14.95	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	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	1802678	06/14/2017	59.50	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 1" X 2 3/4", WHITE, FOR REPRODUCTION ON COPIERS, 3 COLUMNS OF 11 LABELS, 33 LABELS/SHEET, 100 SHEETS/BOX. AVERY #30400 VR #30400 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802678	06/14/2017	85.68	FERN CREEK HIGH SCHOOL	0121977	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	1802678	06/14/2017	31.35	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802678	06/14/2017	26.16	FERN CREEK HIGH SCHOOL	0121977	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	1802678	06/14/2017	10.38	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802678	06/14/2017	43.60	FERN CREEK HIGH SCHOOL	0121977	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	1802678	06/14/2017	71.40	FERN CREEK HIGH SCHOOL	0121977	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	1801978	06/07/2017	42.00	FERN CREEK HIGH SCHOOL	0121977	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	1802027	06/07/2017	104.04	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1802027	06/07/2017	8.10	FERN CREEK HIGH SCHOOL	0121977	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

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SCHOOL SPECIALTY	1802027	06/07/2017	2.69	FERN CREEK HIGH SCHOOL	0121977	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	1802027	06/07/2017	5.35	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433
SCHOOL SPECIALTY	1802027	06/07/2017	33.18	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1802027	06/07/2017	33.60	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG (BLUE, BRILL. LIME, DARK GREEN, FEST. GREEN, LT. GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE, AND VIOLET) TRU-RAY #102943 VR #1398063
SCHOOL SPECIALTY	1802027	06/07/2017	11.60	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED (BLACK, BLUE, BROWN, HOLIDAY GREEN, ORANGE, PINK, SCARLET, VIOLET, WHITE, & YELLOW) 50/PK SUNWORKS #6507 VR #201205
SCHOOL SPECIALTY	1802027	06/07/2017	20.60	FERN CREEK HIGH SCHOOL	0121977	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	1802027	06/07/2017	7.00	FERN CREEK HIGH SCHOOL	0121977	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	1802027	06/07/2017	7.00	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #1398098
SCHOOL SPECIALTY	1802027	06/07/2017	6.80	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103031 VR #054054
SCHOOL SPECIALTY	1802027	06/07/2017	14.47	FERN CREEK HIGH SCHOOL	0121977	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	1802027	06/07/2017	2.73	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1802027	06/07/2017	4.55	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1802027	06/07/2017	1.82	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078

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SCHOOL SPECIALTY	1802027	06/07/2017	9.10	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1802027	06/07/2017	1.82	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #006075
SCHOOL SPECIALTY	1802027	06/07/2017	9.10	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE #0037106 VR #006069
SCHOOL SPECIALTY	1802027	06/07/2017	9.70	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1802027	06/07/2017	4.00	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1802027	06/07/2017	1.80	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1802029	06/07/2017	22.43	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802029	06/07/2017	343.19	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SOUTHLAND FLOORING SUPPLIES	1802704	06/15/2017	277.50	FERN CREEK HIGH SCHOOL	0122888	0439	762X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1802704	06/15/2017	69.36	FERN CREEK HIGH SCHOOL	0122888	0439	762X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WT COX SUBSCRIPTIONS	1802026	06/07/2017	11.21	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802026	06/07/2017	30.00	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802026	06/07/2017	22.48	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802026	06/07/2017	10.50	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802026	06/07/2017	20.25	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802026	06/07/2017	11.23	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802026	06/07/2017	14.99	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802026	06/07/2017	118.26	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802026	06/07/2017	14.98	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802026	06/07/2017	15.00	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802026	06/07/2017	9.73	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802026	06/07/2017	88.95	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802026	06/07/2017	9.00	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802026	06/07/2017	7.50	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
39	FY	2018	33,919.03					
BRAINPOP	1754674	06/08/2017	1,450.00	FIELD ELEMENTARY SCHOOL	2502170	0650	160B	SOFTWARE **
CARMICHAELS BOOKSTORE LLC	1753403	05/30/2017	83.89	FIELD ELEMENTARY SCHOOL	2502170	0643	160B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753403	05/30/2017	94.29	FIELD ELEMENTARY SCHOOL	2502170	0643	160B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753403	05/30/2017	198.97	FIELD ELEMENTARY SCHOOL	2502170	0643	160B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753403	05/30/2017	162.20	FIELD ELEMENTARY SCHOOL	2502170	0643	160B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
HILLYARD KENTUCKY	1754343	06/07/2017	185.85	FIELD ELEMENTARY SCHOOL	2501087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
29	FY	2017	2,175.20					

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CARDINAL OFFICE PRODUCTS	1802165	06/08/2017	81.20	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1802177	06/08/2017	18.00	FIELD ELEMENTARY SCHOOL	2501118	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	1802177	06/08/2017	4.50	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1802177	06/08/2017	3.30	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1802177	06/08/2017	2.28	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
KENTUCKY SCHOOL SERVICE	1800989	05/23/2017	10.39	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1800989	05/23/2017	17.66	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1802178	06/08/2017	6.25	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1802178	06/08/2017	11.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PAGON #5475 VR #54007
KURTZ BROS INC	1802178	06/08/2017	8.50	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1802178	06/08/2017	2.48	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN, AMERICAN PAPER ##00771 VR #57526
KURTZ BROS INC	1802179	06/08/2017	21.00	FIELD ELEMENTARY SCHOOL	2501118	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	1802179	06/08/2017	15.90	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
NATIONAL ART & SCHOOL SUPPLIES	1802164	06/08/2017	8.50	FIELD ELEMENTARY SCHOOL	2501118	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	1802164	06/08/2017	1.84	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1802164	06/08/2017	3.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1802164	06/08/2017	13.76	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
OFFICE DEPOT INC	1800994	05/23/2017	8.97	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1800994	05/23/2017	8.97	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1800994	05/23/2017	14.95	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711

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OFFICE DEPOT INC	1800994	05/23/2017	20.97	FIELD ELEMENTARY SCHOOL	2501118	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	1802174	06/08/2017	27.96	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
PYRAMID SCHOOL PRODUCTS	1800987	05/23/2017	0.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800987	05/23/2017	3.49	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800987	05/23/2017	5.19	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800987	05/23/2017	5.39	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800987	05/23/2017	26.00	FIELD ELEMENTARY SCHOOL	2501118	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	1800987	05/23/2017	20.88	FIELD ELEMENTARY SCHOOL	2501118	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	1800987	05/23/2017	4.08	FIELD ELEMENTARY SCHOOL	2501118	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	1800987	05/23/2017	4.98	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED SANFORD EXPO VIS-A-VIS VR #16074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800987	05/23/2017	12.48	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800988	05/23/2017	14.30	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800988	05/23/2017	12.98	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802175	06/08/2017	1.36	FIELD ELEMENTARY SCHOOL	2501118	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	1802175	06/08/2017	3.49	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802175	06/08/2017	1.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802175	06/08/2017	6.25	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802175	06/08/2017	21.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1802175	06/08/2017	0.74	FIELD ELEMENTARY SCHOOL	2501118	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	1802175	06/08/2017	2.85	FIELD ELEMENTARY SCHOOL	2501118	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	1802175	06/08/2017	7.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802175	06/08/2017	11.19	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802176	06/08/2017	5.29	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802176	06/08/2017	12.98	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802176	06/08/2017	16.50	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802176	06/08/2017	14.38	FIELD ELEMENTARY SCHOOL	2501118	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	1802176	06/08/2017	10.38	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
ROCHESTER 100 INC	1801029	05/23/2017	656.25	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	1801029	05/23/2017	0.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1800985	05/23/2017	4.92	FIELD ELEMENTARY SCHOOL	2501118	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	1800985	05/23/2017	2.40	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1800985	05/23/2017	2.16	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1800985	05/23/2017	7.92	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1800985	05/23/2017	6.75	FIELD ELEMENTARY SCHOOL	2501118	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	1800985	05/23/2017	1.70	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1800985	05/23/2017	19.04	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1800986	05/23/2017	3.88	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1800986	05/23/2017	1.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1800986	05/23/2017	0.72	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1800986	05/23/2017	7.20	FIELD ELEMENTARY SCHOOL	2501118	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	1800986	05/23/2017	9.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1800986	05/23/2017	8.55	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE (COLORS: ATOM BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR #247969
SCHOOL SPECIALTY	1800986	05/23/2017	7.95	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR #054156
SCHOOL SPECIALTY	1800986	05/23/2017	7.92	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1800990	05/23/2017	2.11	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1800990	05/23/2017	4.81	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1800990	05/23/2017	65.04	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800990	05/23/2017	4.75	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800992	05/23/2017	6.19	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800992	05/23/2017	7.98	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800992	05/23/2017	16.49	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800992	05/23/2017	19.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800993	05/23/2017	3.29	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800993	05/23/2017	14.84	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800993	05/23/2017	9.69	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1801028	05/23/2017	28.50	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW CRAYOLA #52-0080 VR #007542
SCHOOL SPECIALTY	1801028	05/23/2017	7.14	FIELD ELEMENTARY SCHOOL	2501118	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	1801028	05/23/2017	1.98	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1801028	05/23/2017	1.10	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1801028	05/23/2017	1.42	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1801028	05/23/2017	0.58	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1801028	05/23/2017	1.10	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189
SCHOOL SPECIALTY	1801056	05/23/2017	67.54	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1801056	05/23/2017	16.63	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802163	06/08/2017	20.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1802163	06/08/2017	8.30	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1802166	06/08/2017	1.23	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1802166	06/08/2017	1.23	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1802166	06/08/2017	0.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1802166	06/08/2017	1.20	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1802166	06/08/2017	1.28	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1802166	06/08/2017	0.55	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1802166	06/08/2017	2.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #1398098
SCHOOL SPECIALTY	1802166	06/08/2017	0.91	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50" ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1802166	06/08/2017	8.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1802166	06/08/2017	16.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1802166	06/08/2017	5.70	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE (COLORS: ATOM BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR #247969
SCHOOL SPECIALTY	1802166	06/08/2017	2.43	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	1802166	06/08/2017	2.35	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	1802166	06/08/2017	3.96	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1802166	06/08/2017	4.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1802166	06/08/2017	9.08	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. TRU-RAY #103093 VR #054939
SCHOOL SPECIALTY	1802166	06/08/2017	4.90	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TAN 50/PKG. TRU-RAY #103087 VR #801331
SCHOOL SPECIALTY	1802166	06/08/2017	8.54	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM SCHOOL SMART #WNP1218500-5987 VR #085597
SCHOOL SPECIALTY	1802166	06/08/2017	16.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451

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SCHOOL SPECIALTY	1802167	06/08/2017	2.04	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1802167	06/08/2017	2.16	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1802167	06/08/2017	4.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1802167	06/08/2017	2.91	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1802167	06/08/2017	2.38	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1802167	06/08/2017	2.24	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1802167	06/08/2017	6.18	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1802167	06/08/2017	5.94	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1802167	06/08/2017	2.40	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1802167	06/08/2017	6.90	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1802167	06/08/2017	1.28	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1802167	06/08/2017	2.43	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	1802167	06/08/2017	5.70	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW CRAYOLA #52-0080 VR #007542
SCHOOL SPECIALTY	1802726	06/16/2017	10.28	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802726	06/16/2017	16.03	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802726	06/16/2017	16.63	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802726	06/16/2017	2.36	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802726	06/16/2017	12.73	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802726	06/16/2017	9.83	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802726	06/16/2017	11.08	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802726	06/16/2017	4.08	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802726	06/16/2017	8.95	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1802726	06/16/2017	5.98	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1802726	06/16/2017	26.39	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1802726	06/16/2017	33.52	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802727	06/16/2017	49.33	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802727	06/16/2017	6.26	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802727	06/16/2017	13.06	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802727	06/16/2017	12.93	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802727	06/16/2017	5.08	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802728	06/16/2017	265.81	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
29	FY	2018	2,246.05					
CARDINAL OFFICE PRODUCTS	1755771	06/20/2017	14.70	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1755771	06/20/2017	12.36	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755771	06/20/2017	31.57	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755771	06/20/2017	6.89	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755771	06/20/2017	12.94	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755771	06/20/2017	5.08	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755771	06/20/2017	1.46	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755771	06/20/2017	3.32	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LANG COMPANY	1752676	05/22/2017	74.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0739	900XS	PART, COPIER MINOLTA **
LANG COMPANY	1752676	05/22/2017	565.60	FINANCIAL PLANNING & MANAGEMEN	FP11513	0739	900XS	PART, COPIER MINOLTA **
2	FY	2017	727.92					
CARDINAL OFFICE PRODUCTS	1754837	06/09/2017	43.60	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754837	06/09/2017	12.81	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2017	56.41					
APPLE COMPUTER INC	1752841	05/23/2017	2,499.95	FOSTER TRADITIONAL ACADEMY	2702170	0734	310B	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KY MA 758-1600000421)
APPLE COMPUTER INC	1752842	05/23/2017	11,790.00	FOSTER TRADITIONAL ACADEMY	2702170	0739	160B	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
CURRICULUM ASSOCIATES INC	1752768	05/23/2017	1,944.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	310B	BOOK **
CURRICULUM ASSOCIATES INC	1752768	05/23/2017	2,052.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	310B	BOOK **
CURRICULUM ASSOCIATES INC	1752768	05/23/2017	1,534.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	310B	BOOK **
CURRICULUM ASSOCIATES INC	1752768	05/23/2017	499.68	FOSTER TRADITIONAL ACADEMY	2702170	0643	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EXPLORE LEARNING	1755849	06/21/2017	3,295.00	FOSTER TRADITIONAL ACADEMY	2702170	0650	160B	SOFTWARE **
LEARNING A-Z COMPANY	1753195	05/25/2017	219.90	FOSTER TRADITIONAL ACADEMY	2702170	0650	160B	SOFTWARE **
PHONICS DANCE THE	1752927	05/24/2017	45.00	FOSTER TRADITIONAL ACADEMY	2702170	0645	160B	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
PHONICS DANCE THE	1752927	05/24/2017	45.00	FOSTER TRADITIONAL ACADEMY	2702170	0645	160B	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
PHONICS DANCE THE	1752927	05/24/2017	45.00	FOSTER TRADITIONAL ACADEMY	2702170	0645	160B	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
PHONICS DANCE THE	1752927	05/24/2017	40.00	FOSTER TRADITIONAL ACADEMY	2702170	0645	160B	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **4
PHONICS DANCE THE	1752927	05/24/2017	30.00	FOSTER TRADITIONAL ACADEMY	2702170	0645	160B	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
PHONICS DANCE THE	1752927	05/24/2017	25.00	FOSTER TRADITIONAL ACADEMY	2702170	0645	160B	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
PHONICS DANCE THE	1752927	05/24/2017	12.00	FOSTER TRADITIONAL ACADEMY	2702170	0645	160B	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
PHONICS DANCE THE	1752927	05/24/2017	45.00	FOSTER TRADITIONAL ACADEMY	2702170	0645	160B	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
PHONICS DANCE THE	1752927	05/24/2017	40.00	FOSTER TRADITIONAL ACADEMY	2702170	0645	160B	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
PHONICS DANCE THE	1752927	05/24/2017	3.00	FOSTER TRADITIONAL ACADEMY	2702170	0645	160B	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **3
PHONICS DANCE THE	1752927	05/24/2017	33.00	FOSTER TRADITIONAL ACADEMY	2702170	0645	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2017	24,913.53					
JCAPA	1801371	06/01/2017	100.00	FOSTER TRADITIONAL ACADEMY	2701053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PHONICS DANCE THE	1802661	06/14/2017	170.00	FOSTER TRADITIONAL ACADEMY	2701053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PREMIER AGENDAS	1802717	06/16/2017	888.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1802717	06/16/2017	787.20	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
9	FY	2018	1,945.20					
JCAPA	1753732	06/02/2017	100.00	FRAYSER ELEMENTARY SCHOOL	2901053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JKM TRAINING INC	1752888	05/24/2017	329.00	FRAYSER ELEMENTARY SCHOOL	2901053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1752887	05/24/2017	20.79	FRAYSER ELEMENTARY SCHOOL	2901077	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	1752887	05/24/2017	28.90	FRAYSER ELEMENTARY SCHOOL	2901077	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
QUILL CORPORATION	1753404	05/30/2017	570.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	SHREDDER, PAPER **
VINCENNES ELECTRONICS INC	1753429	05/30/2017	1,505.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1753429	05/30/2017	133.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1753429	05/30/2017	386.27	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1753429	05/30/2017	32.54	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1753429	05/30/2017	47.50	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1753429	05/30/2017	161.50	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1753429	05/30/2017	71.25	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1753429	05/30/2017	19.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1753429	05/30/2017	640.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1753429	05/30/2017	40.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1753429	05/30/2017	665.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
29	FY	2017	4,749.75					
BOUND TO STAY BOUND BOOKS INC	1802368	06/12/2017	400.00	FRAYSER ELEMENTARY SCHOOL	2901059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1802423	06/12/2017	1,400.00	FRAYSER ELEMENTARY SCHOOL	2901059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
CARDINAL OFFICE PRODUCTS	1802723	06/16/2017	22.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802730	06/16/2017	25.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1801729	06/06/2017	9.54	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1801729	06/06/2017	15.39	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801729	06/06/2017	30.20	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801729	06/06/2017	3.30	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PEN, BALLPOINT MEDIUM GREEN RUBBER GRIP 12/BOX BICGSMG11GN VR #BICGSMG11GN

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COMPLETE PRINTER SOURCE	1801729	06/06/2017	2.80	FRAYSER ELEMENTARY SCHOOL	2901118	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	1802705	06/15/2017	140.00	FRAYSER ELEMENTARY SCHOOL	2901077	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	1802705	06/15/2017	94.20	FRAYSER ELEMENTARY SCHOOL	2901077	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 **
HILLYARD KENTUCKY	1801734	06/06/2017	6.60	FRAYSER ELEMENTARY SCHOOL	2901087	0610	900XF	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1801734	06/06/2017	5.92	FRAYSER ELEMENTARY SCHOOL	2901087	0610	900XF	GLOVES, X-LARGE 100% LATEX FREE NITRILE REUSABLE ONE-PAIR TRADEX #NTL650/HDG
HILLYARD KENTUCKY	1801734	06/06/2017	380.00	FRAYSER ELEMENTARY SCHOOL	2901087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1801734	06/06/2017	358.50	FRAYSER ELEMENTARY SCHOOL	2901087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1801734	06/06/2017	23.60	FRAYSER ELEMENTARY SCHOOL	2901087	0610	900XF	PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11"
HILLYARD KENTUCKY	1801734	06/06/2017	64.80	FRAYSER ELEMENTARY SCHOOL	2901087	0610	900XF	CONTINENTAL #912BK VR #CON912BK FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q570 VR #RUBQ570YW
HILLYARD KENTUCKY	1801734	06/06/2017	25.08	FRAYSER ELEMENTARY SCHOOL	2901087	0610	900XF	HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1801734	06/06/2017	19.75	FRAYSER ELEMENTARY SCHOOL	2901087	0610	900XF	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1801734	06/06/2017	743.40	FRAYSER ELEMENTARY SCHOOL	2901087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1801734	06/06/2017	5.10	FRAYSER ELEMENTARY SCHOOL	2901087	0610	900XF	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HURST OFFICE SUPPLIERS	1802636	06/13/2017	799.80	FRAYSER ELEMENTARY SCHOOL	2901987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
JUNIOR LIBRARY GUILD	1802361	06/12/2017	324.28	FRAYSER ELEMENTARY SCHOOL	2901059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1802362	06/12/2017	155.72	FRAYSER ELEMENTARY SCHOOL	2901059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KENTUCKY SCHOOL SERVICE	1801737	06/06/2017	7.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801737	06/06/2017	6.39	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801737	06/06/2017	6.14	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801737	06/06/2017	36.79	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1801732	06/06/2017	130.20	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801732	06/06/2017	84.96	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
KURTZ BROS INC	1801732	06/06/2017	8.06	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIPMALL #66172, VR #14311
KURTZ BROS INC	1801732	06/06/2017	8.55	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON # 57205 VR #39182
KURTZ BROS INC	1801732	06/06/2017		FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #57281

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KURTZ BROS INC	1801732	06/06/2017	114.48	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801732	06/06/2017	54.94	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801732	06/06/2017	5.08	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
KURTZ BROS INC	1801732	06/06/2017	11.84	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801732	06/06/2017	5.00	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801732	06/06/2017	2.48	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801732	06/06/2017	15.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128
KURTZ BROS INC	1801732	06/06/2017	3.54	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975
KURTZ BROS INC	1801732	06/06/2017	2.48	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801732	06/06/2017	1.74	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON #59162 VR #38190
KURTZ BROS INC	1801732	06/06/2017	1.74	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, ART TISSUE 20" X 30" SPRING GREEN DELUXE-GRADE (24 SHT/PK) PACON #59112 VR# 38186
KURTZ BROS INC	1801732	06/06/2017	2.16	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #59102 VR #57298
KURTZ BROS INC	1801732	06/06/2017	1.43	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON #59002 VR#38181
KURTZ BROS INC	1801732	06/06/2017	1.81	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #59052 VR #57609
KURTZ BROS INC	1801732	06/06/2017	1.74	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) DELUXE-GRADE PACON #59072 VR #38185
KURTZ BROS INC	1801732	06/06/2017	1.74	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON #59182 VR #38191
KURTZ BROS INC	1801732	06/06/2017	1.74	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #59022 VR #38182

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KURTZ BROS INC	1802277	06/09/2017	332.04	FRAYSER ELEMENTARY SCHOOL	2901987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL, SCHOLAR CRAFT #SFT-SC7800FB, DELIVERY WITHIN 30-60 BUSINESS DAYS, USUALLY WITHIN 45. TOP COLORS: MAPLE, WILD CHERRY, LIGHT OAK, PECAN, WALNUT, GRAY, NEBULA (S
KURTZ BROS INC	1802706	06/15/2017	2,075.25	FRAYSER ELEMENTARY SCHOOL	2901987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL, SCHOLAR CRAFT #SFT-SC7800FB, DELIVERY WITHIN 30-60 BUSINESS DAYS, USUALLY WITHIN 45. TOP COLORS: MAPLE, WILD CHERRY, LIGHT OAK, PECAN, WALNUT, GRAY, NEBULA (S
LAKESHORE LEARNING	1801736	06/06/2017	46.49	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801736	06/06/2017	27.88	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801736	06/06/2017	27.88	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1801731	06/06/2017	155.10	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801731	06/06/2017	10.05	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1801731	06/06/2017	56.78	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801731	06/06/2017	1.84	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1801731	06/06/2017	9.18	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1801731	06/06/2017	21.80	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801731	06/06/2017	25.56	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801731	06/06/2017	22.20	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801731	06/06/2017	29.75	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801731	06/06/2017	5.16	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1801731	06/06/2017	110.34	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1801731	06/06/2017	5.36	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1801731	06/06/2017	48.68	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462

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NATIONAL ART & SCHOOL SUPPLIES	1801731	06/06/2017	47.54	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1801731	06/06/2017	0.92	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1801731	06/06/2017	6.32	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801731	06/06/2017	3.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801731	06/06/2017	1.49	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166
NATIONAL ART & SCHOOL SUPPLIES	1801731	06/06/2017	1.50	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801731	06/06/2017	4.77	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
OFFICE DEPOT INC	1801733	06/06/2017	27.96	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801733	06/06/2017	14.95	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801733	06/06/2017	11.94	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK, 12/PK, NAVNEET EDUCATION LIMITED #MB-OP5798 VR #765798
OFFICE DEPOT INC	1801733	06/06/2017	11.98	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801733	06/06/2017	7.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, GREEN, 250 SHEET/PK. NEENAH PAPER INC #49161 VR #477562
OFFICE DEPOT INC	1801733	06/06/2017	13.98	FRAYSER ELEMENTARY SCHOOL	2901118	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	1802424	06/12/2017	125.00	FRAYSER ELEMENTARY SCHOOL	2901059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PREMIER AGENDAS	1801069	05/24/2017	792.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1801735	06/06/2017	0.68	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BAND, RUBBER #19 3 1/2" X 1/16" (1/4 LB BOX)
PYRAMID SCHOOL PRODUCTS	1801735	06/06/2017	89.52	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ALLIANCE "ADVANTAGE" #19 VR #19 (BID 7345JEFF) 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	1801735	06/06/2017	31.41	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801735	06/06/2017	111.20	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801735	06/06/2017	72.80	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801735	06/06/2017	2.70	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801735	06/06/2017	15.90	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801735	06/06/2017	132.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801735	06/06/2017	68.97	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801735	06/06/2017	68.73	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801735	06/06/2017	9.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801735	06/06/2017	4.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801735	06/06/2017	43.60	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801735	06/06/2017	14.25	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801735	06/06/2017	5.95	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801735	06/06/2017	71.39	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801735	06/06/2017	41.65	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801735	06/06/2017	12.98	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801735	06/06/2017	4.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801735	06/06/2017	36.33	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801735	06/06/2017	148.35	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801735	06/06/2017	2.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FRAME, HANGING FILE FRAME FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. LEONARD #950 VR #950 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801735	06/06/2017	3.89	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801735	06/06/2017	38.08	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801735	06/06/2017	5.88	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801735	06/06/2017	17.85	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1801735	06/06/2017	10.58	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801735	06/06/2017	12.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801735	06/06/2017	37.18	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801735	06/06/2017	25.96	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801735	06/06/2017	6.93	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801735	06/06/2017	4.95	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801735	06/06/2017	9.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801735	06/06/2017	7.35	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT W/ SCREWS INCLUDED X-ACTO L #1041 VR #1041 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801735	06/06/2017	8.95	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801735	06/06/2017	6.49	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801735	06/06/2017	6.49	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801735	06/06/2017	11.15	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801735	06/06/2017	1.71	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801735	06/06/2017	3.35	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1801735	06/06/2017	3.35	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1801735	06/06/2017	3.35	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1801735	06/06/2017	12.72	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF)
SCHOOL SPECIALTY	1801730	06/06/2017	14.32	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801730	06/06/2017	88.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1801730	06/06/2017	7.28	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1801730	06/06/2017	7.28	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1801730	06/06/2017	3.64	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE #0037106 VR #006069
SCHOOL SPECIALTY	1801730	06/06/2017	3.64	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1801730	06/06/2017	2.72	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801730	06/06/2017	134.64	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1801730	06/06/2017	2.85	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW CRAYOLA #52-0080 VR #007542
SCHOOL SPECIALTY	1801730	06/06/2017	5.56	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	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	1801730	06/06/2017	5.64	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA ARTISTA II #54-3132-042 VR #007707
SCHOOL SPECIALTY	1801730	06/06/2017	8.46	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1801730	06/06/2017	8.46	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA ARTISTA II #54-3132-053 VR #007731
SCHOOL SPECIALTY	1801730	06/06/2017	2.82	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA ARTISTA II #54-3132-033 VR #201968
SCHOOL SPECIALTY	1801730	06/06/2017	2.82	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA ARTISTA II #54-3132-034 VR #007734
SCHOOL SPECIALTY	1801730	06/06/2017	57.88	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801730	06/06/2017	9.52	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801730	06/06/2017	5.46	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801730	06/06/2017	8.46	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA ARTISTA II #54-3132-044 VR #007716
SCHOOL SPECIALTY	1801730	06/06/2017	4.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405
SCHOOL SPECIALTY	1801730	06/06/2017	1.48	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1801730	06/06/2017	53.88	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801730	06/06/2017	1.82	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #006075
SCHOOL SPECIALTY	1801730	06/06/2017	7.28	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #006072

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1801730	06/06/2017	40.41	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801730	06/06/2017	2.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801730	06/06/2017	14.47	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801730	06/06/2017	8.30	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1801730	06/06/2017	33.75	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1801730	06/06/2017	3.70	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1801730	06/06/2017	91.00	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801730	06/06/2017	30.92	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1801730	06/06/2017	15.36	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1801730	06/06/2017	8.46	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA ARTISTA II #54-3132-051 VR #007704
SCHOOL SPECIALTY	1801730	06/06/2017	5.64	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA ARTISTA II #54-3132-036 VR #007722
SCHOOL SPECIALTY	1801730	06/06/2017	18.00	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801730	06/06/2017	6.49	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204
SCHOOL SPECIALTY	1801730	06/06/2017	2.90	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801730	06/06/2017	1.82	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE #37266 VR #006084
SCHOOL SPECIALTY	1801730	06/06/2017	1.82	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1801730	06/06/2017	1.82	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1801730	06/06/2017	16.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE 48 COLOR BOX CRAYOLA #52-0048 VR #007536

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1801730	06/06/2017	62.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1801730	06/06/2017	18.20	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801730	06/06/2017	4.55	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1801730	06/06/2017	7.68	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	1801730	06/06/2017	3.48	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED (BLACK, BLUE, BROWN, HOLIDAY GREEN, ORANGE, PINK, SCARLET, VIOLET, WHITE, & YELLOW) 50/PK SUNWORKS #6507 VR #201205
SCHOOL SPECIALTY	1801730	06/06/2017	5.34	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG SUNWORKS #6517 VR #1506541
SCHOOL SPECIALTY	1801730	06/06/2017	1.10	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1801730	06/06/2017	1.42	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1801730	06/06/2017	1.10	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1801730	06/06/2017	1.14	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1801730	06/06/2017	1.10	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1801730	06/06/2017	4.71	FRAYSER ELEMENTARY SCHOOL	2901118	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	1801730	06/06/2017	1.10	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1801730	06/06/2017	2.84	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1801730	06/06/2017	1.86	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181
SCHOOL SPECIALTY	1801730	06/06/2017	1.65	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1801730	06/06/2017	1.10	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1802082	06/07/2017	3.62	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802082	06/07/2017	6.92	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802082	06/07/2017	13.44	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802082	06/07/2017	5.92	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802082	06/07/2017	6.58	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802082	06/07/2017	6.58	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802082	06/07/2017	6.58	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802082	06/07/2017	20.78	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1802082	06/07/2017	26.36	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802082	06/07/2017	9.89	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802082	06/07/2017	70.48	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802082	06/07/2017	9.89	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802082	06/07/2017	12.85	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802082	06/07/2017	12.92	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802082	06/07/2017	9.96	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802082	06/07/2017	112.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802082	06/07/2017	18.46	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802082	06/07/2017	6.59	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802082	06/07/2017	13.19	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802082	06/07/2017	10.55	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802082	06/07/2017	3.95	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802082	06/07/2017	3.95	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802082	06/07/2017	3.95	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802082	06/07/2017	3.95	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802082	06/07/2017	1.97	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802082	06/07/2017	1.97	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802082	06/07/2017	6.59	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802082	06/07/2017	1.97	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802082	06/07/2017	2.63	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802082	06/07/2017	3.29	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802082	06/07/2017	9.23	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802082	06/07/2017	4.61	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802082	06/07/2017	8.57	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802082	06/07/2017	67.46	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
SCHOOL SPECIALTY	1802082	06/07/2017	4.81	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802643	06/13/2017	640.61	FRAYSER ELEMENTARY SCHOOL	2901987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE, SLED BASE, 16". CLASSROOM SELECT/AIS #206SB, VR# 1441218, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, *BEIGE (*16" OR LOWER ONLY) (SPECIFY COLOR)*
THERAPY SHOPPE	1802716	06/15/2017	5.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
THERAPY SHOPPE	1802716	06/15/2017	4.49	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
THERAPY SHOPPE	1802716	06/15/2017	7.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
THERAPY SHOPPE	1802716	06/15/2017	3.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
THERAPY SHOPPE	1802716	06/15/2017	7.49	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
29	FY	2018	12,942.85					
BARNES & NOBLE	1753987	06/05/2017	420.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
BARNES & NOBLE	1753987	06/05/2017	354.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0643	900XS	WORKBOOK **
CARDINAL OFFICE PRODUCTS	1753011	05/24/2017	447.54	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0650	18SC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753011	05/24/2017	606.36	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0650	18SC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753011	05/24/2017	606.36	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0650	18SC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1753011	05/24/2017	606.36	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0650	18SC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753011	05/24/2017	211.78	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0650	18SC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753011	05/24/2017	242.94	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0650	18SC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753011	05/24/2017	48.24	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0650	18SC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753011	05/24/2017	33.98	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0650	18SC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753011	05/24/2017	33.98	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0650	18SC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753011	05/24/2017	33.98	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0650	18SC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753011	05/24/2017	104.86	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0650	18SC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1753465	05/31/2017	543.32	GEORGIA CHAFFEE TAPP SOUTHPARK	0502170	0643	18SC	BOOK **
DUPLICATOR SALES AND SERVICE IN	1753305	05/26/2017	8,185.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0502170	0739	18SC	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
HARRIET MEYERSON	1754163	06/06/2017	147.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0650	900XS	SOFTWARE **
HARRIET MEYERSON	1754163	06/06/2017	19.39	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCAPA	1753727	06/02/2017	100.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
JCSCA	1753988	06/05/2017	40.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KYACAC	1754986	06/12/2017	10.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0338	900XS	SERVICE, MEMBERSHIP **
PEARSON VUE	1752846	05/23/2017	2,000.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0650	18SB	SOFTWARE **
PEARSON VUE	1752847	05/23/2017	1,000.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0650	18SB	SOFTWARE **
PEARSON VUE	1752847	05/23/2017	400.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0650	18SB	SOFTWARE **
POMEROY IT SOLUTIONS	1752848	05/23/2017	194.98	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0734	18SB	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1752848	05/23/2017	615.25	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0734	18SB	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1752848	05/23/2017	538.54	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0734	18SB	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1753153	05/25/2017	615.25	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0734	18SB	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
RADIOLAND INC	1753552	05/31/2017	2,695.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0739	900XS	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
RADIOLAND INC	1753552	05/31/2017	100.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0739	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472)**
SCHOOL SPECIALTY	1752704	05/22/2017	6.59	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1752704	05/22/2017	6.59	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1752704	05/22/2017	6.59	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1752704	05/22/2017	6.59	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1752704	05/22/2017	6.59	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1752704	05/22/2017	6.59	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1752704	05/22/2017	118.76	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1752704	05/22/2017	204.59	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1752704	05/22/2017	34.46	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1752704	05/22/2017	9.55	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	AIDS, MISCELLANEOUS TEACHING **

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SCHOOL SPECIALTY	1752704	05/22/2017	17.12	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1752704	05/22/2017	31.26	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1752704	05/22/2017	24.94	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1752704	05/22/2017	11.87	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1752704	05/22/2017	2.44	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1752704	05/22/2017	14.78	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1752704	05/22/2017	24.28	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1752704	05/22/2017	6.32	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1752704	05/22/2017	11.08	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1752705	05/22/2017	53.45	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752705	05/22/2017	23.16	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752705	05/22/2017	23.89	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752705	05/22/2017	2.77	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752705	05/22/2017	4.42	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752705	05/22/2017	6.86	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752705	05/22/2017	30.87	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752705	05/22/2017	9.22	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752705	05/22/2017	8.49	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752705	05/22/2017	14.16	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752705	05/22/2017	5.90	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	TEACHING, AIDS & SUPPLIES **
VWR FUNDING INC	1752881	05/24/2017	58.17	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
16	FY	2017	21,746.46					
ACCO BRANDS USA LLC	1753150	05/25/2017	217.08	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000004 NAP-LAM I. NO SUBSTITUTE.
ADORAMA	1752849	05/23/2017	3,196.95	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0734	18SB	CAMERA **
BARNES & NOBLE	1754117	06/06/2017	420.00	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0643	900XS	AIDS, MISCELLANEOUS TEACHING **
BARNES & NOBLE	1754117	06/06/2017	354.00	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0643	900XS	WORKBOOK **
CARDINAL OFFICE PRODUCTS	1753012	05/24/2017	220.66	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0650	18SC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1753475	05/31/2017	475.44	GEORGIA CHAFFEE TAPP WESTPORT	9162170	0643	18SC	BOOK **
DUPLICATOR SALES AND SERVICE IN	1753306	05/26/2017	8,235.00	GEORGIA CHAFFEE TAPP WESTPORT	9162170	0739	18SC	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
HARRIET MEYERSON	1754985	06/12/2017	147.00	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0650	900XS	SOFTWARE **
HARRIET MEYERSON	1754985	06/12/2017	19.39	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	1753275	05/26/2017	159.96	GEORGIA CHAFFEE TAPP WESTPORT	9161987	0733		CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
JCAPA	1753637	06/01/2017	100.00	GEORGIA CHAFFEE TAPP WESTPORT	9161053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
JSCA	1754118	06/06/2017	30.00	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KYACAC	1754986	06/12/2017	35.00	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0338	900XS	SERVICE, MEMBERSHIP **
PCM SALES INC	1752928	05/24/2017	312.00	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0734	18SB	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RADIOLAND INC	1753553	05/31/2017	2,695.00	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0739	900XS	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
RADIOLAND INC	1753553	05/31/2017	100.00	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0739	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472)**
SCHOOL HEALTH CORPORATION	1753277	05/26/2017	180.83	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES **
TROXELL COMMUNICATIONS INC	1752850	05/23/2017	2,759.08	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0650	18SC	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1752853	05/23/2017	595.00	GEORGIA CHAFFEE TAPP WESTPORT	9162170	0739	18SC	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SHARP (BID DISCOUNT IS 20.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1752853	05/23/2017	129.00	GEORGIA CHAFFEE TAPP WESTPORT	9162170	0739	18SC	TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. CHIEF MANUFACTURING (BID DISCOUNT IS 45.00% OFF LIST) **
16	FY	2017	20,381.39					
CREATIVE IMAGE TECHNOLOGIES	1753558	05/31/2017	1,299.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1753558	05/31/2017	128.79	GILMORE LANE ELEMENTARY SCHOOL	0581077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
HILTON WALT DISNEY WORLD RESOR	1754377	06/07/2017	1,163.25	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
KROGER	1754378	06/07/2017	77.53	GILMORE LANE ELEMENTARY SCHOOL	0582170	0616	310C	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1754378	06/07/2017	39.80	GILMORE LANE ELEMENTARY SCHOOL	0582797	0616	310CM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
OHIO VALLEY TRAVEL	1752681	05/22/2017	645.46	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL	1752681	05/22/2017	30.00	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL	1752681	05/22/2017	50.00	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL	1752875	05/24/2017	418.96	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL	1752875	05/24/2017	30.00	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL	1752875	05/24/2017	50.00	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	SERVICE, TRAVEL AGENCY **
OPERATION PARENT INC	1752759	05/22/2017	645.12	GILMORE LANE ELEMENTARY SCHOOL	0582797	0322	310CM	SERVICE, PROFESSIONAL **
25	FY	2017	4,600.28					
CARDINAL OFFICE PRODUCTS	1802566	06/13/2017	13.59	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802566	06/13/2017	17.72	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802566	06/13/2017	45.99	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802566	06/13/2017	35.20	GILMORE LANE ELEMENTARY SCHOOL	0581077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1801645	06/05/2017	15.70	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1801645	06/05/2017	108.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1801645	06/05/2017	27.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334

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CURRICULUM ASSOCIATES INC	1802571	06/13/2017	26.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0643	160C	BOOK **
CURRICULUM ASSOCIATES INC	1802571	06/13/2017	26.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0643	160C	BOOK **
CURRICULUM ASSOCIATES INC	1802571	06/13/2017	43.68	GILMORE LANE ELEMENTARY SCHOOL	0582170	0643	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DURHAM LABS LLC	1802572	06/13/2017	800.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0650	160C	KIT, TEACHING **
DURHAM LABS LLC	1802572	06/13/2017	20.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0650	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCAPA	1801347	06/01/2017	100.00	GILMORE LANE ELEMENTARY SCHOOL	0581053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1802078	06/07/2017	7.32	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1802078	06/07/2017	32.45	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1802078	06/07/2017	17.34	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802078	06/07/2017	13.10	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802078	06/07/2017	10.60	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802078	06/07/2017	367.50	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802078	06/07/2017	41.58	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802078	06/07/2017	41.44	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802078	06/07/2017	11.84	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802078	06/07/2017	5.92	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802078	06/07/2017	5.92	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802078	06/07/2017	8.50	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1802078	06/07/2017	4.96	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN, AMERICAN PAPER ##00771 VR #57526

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KURTZ BROS INC	1802078	06/07/2017	1.74	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON #59162 VR #38190
KURTZ BROS INC	1802078	06/07/2017	1.74	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #59022 VR #38182
KURTZ BROS INC	1802078	06/07/2017	1.81	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #59052 VR #57609
KURTZ BROS INC	1802078	06/07/2017	1.81	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE NATIONAL BLUE (24 SHTS/PKG) PACON #59402 VR #57545
KURTZ BROS INC	1802078	06/07/2017	1.74	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #59122 VR #38187
LAKESHORE LEARNING	1802573	06/13/2017	13.94	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
LAKESHORE LEARNING	1802573	06/13/2017	27.89	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802573	06/13/2017	55.78	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802573	06/13/2017	65.01	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802573	06/13/2017	55.78	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802573	06/13/2017	59.51	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802573	06/13/2017	3.25	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802573	06/13/2017	3.71	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802573	06/13/2017	3.71	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802573	06/13/2017	37.18	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802573	06/13/2017	3.71	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802573	06/13/2017	27.89	GILMORE LANE ELEMENTARY SCHOOL	0581031	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802573	06/13/2017	18.59	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802573	06/13/2017	18.59	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LEARNING.COM	1802849	06/21/2017	920.03	GILMORE LANE ELEMENTARY SCHOOL	0582170	0650	160C	SERVICE, SUBSCRIPTION (ON-LINE) **
NATIONAL ART & SCHOOL SUPPLIES	1802075	06/07/2017	147.12	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1802075	06/07/2017	47.54	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1802075	06/07/2017	48.68	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1802075	06/07/2017	9.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1802075	06/07/2017	71.21	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1802075	06/07/2017	39.60	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802075	06/07/2017	12.64	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA

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NATIONAL ART & SCHOOL SUPPLIES	1802075	06/07/2017	6.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802075	06/07/2017	123.58	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802075	06/07/2017	29.75	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802075	06/07/2017	1.12	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802075	06/07/2017	22.41	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1802075	06/07/2017	154.40	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802075	06/07/2017	103.20	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802075	06/07/2017	34.40	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1802075	06/07/2017	32.70	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802075	06/07/2017	5.52	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1802075	06/07/2017	19.08	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1802075	06/07/2017	3.89	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802075	06/07/2017	10.40	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1802075	06/07/2017	7.45	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166
NATIONAL ART & SCHOOL SUPPLIES	1802075	06/07/2017	17.04	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802075	06/07/2017	34.32	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802075	06/07/2017	10.36	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1802075	06/07/2017	65.40	GILMORE LANE ELEMENTARY SCHOOL	0581077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750

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NATIONAL ART & SCHOOL SUPPLIES	1802075	06/07/2017	6.88	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1802075	06/07/2017	0.83	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1802075	06/07/2017	28.14	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1802075	06/07/2017	14.58	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1802076	06/07/2017	4.15	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1802076	06/07/2017	26.16	GILMORE LANE ELEMENTARY SCHOOL	0581077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
OFFICE DEPOT INC	1802079	06/07/2017	17.97	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802079	06/07/2017	20.97	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802079	06/07/2017	13.98	GILMORE LANE ELEMENTARY SCHOOL	0581077	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	1802079	06/07/2017	27.96	GILMORE LANE ELEMENTARY SCHOOL	0581077	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	1802079	06/07/2017	48.93	GILMORE LANE ELEMENTARY SCHOOL	0581118	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
OTC BRANDS INC	1802569	06/13/2017	14.21	GILMORE LANE ELEMENTARY SCHOOL	0581031	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1802569	06/13/2017	23.74	GILMORE LANE ELEMENTARY SCHOOL	0581031	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1802569	06/13/2017	4.74	GILMORE LANE ELEMENTARY SCHOOL	0581031	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1802569	06/13/2017	4.74	GILMORE LANE ELEMENTARY SCHOOL	0581031	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1802569	06/13/2017	36.06	GILMORE LANE ELEMENTARY SCHOOL	0581031	0610	900XF	TEACHING, AIDS & SUPPLIES **
PREMIER AGENDAS	1802365	06/12/2017	810.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10")**
PREMIER AGENDAS	1802365	06/12/2017	175.50	GILMORE LANE ELEMENTARY SCHOOL	0581077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10")**
PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	31.20	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1801646	06/05/2017	90.98	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1801646	06/05/2017	26.19	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1801646	06/05/2017	2.80	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	13.60	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CRAYON, FABRIC 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #52-5009 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	10.98	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1801646	06/05/2017	0.42	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CHALK, STICK WHITE (12 STICKS PER BOX)
PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	2.52	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CRAYOLA #50-1402 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	5.50	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	22.80	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	17.90	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	76.70	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	1.36	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	11.76	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017		GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1801646	06/05/2017	3.96	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	8.25	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	80.27	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	20.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	7.95	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1801646	06/05/2017	3.58	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	10.58	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1801646	06/05/2017	21.16	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1801646	06/05/2017	16.66	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	22.10	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1801646	06/05/2017	22.30	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	10.15	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	10.15	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLUE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81203 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	10.15	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BROWN NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81202 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	10.15	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP GREEN NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81204 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	10.15	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP ORANGE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81205 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	10.15	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP PURPLE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81206 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	10.15	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP RED NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81207 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	10.15	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP YELLOW NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81208 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	31.25	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	62.70	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	3.89	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1801646	06/05/2017	31.14	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	111.90	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1801646	06/05/2017	16.72	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	25.20	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	14.38	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1801646	06/05/2017	46.76	GILMORE LANE ELEMENTARY SCHOOL	0581077	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	1801646	06/05/2017	10.90	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1801646	06/05/2017	32.94	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1801646	06/05/2017	92.95	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	8.70	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	184.47	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	10.60	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	23.80	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1801646	06/05/2017	6.49	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1801646	06/05/2017	0.37	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1801646	06/05/2017	28.50	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801646	06/05/2017	2.10	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1801646	06/05/2017	10.83	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802081	06/07/2017	2.40	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802081	06/07/2017	23.38	GILMORE LANE ELEMENTARY SCHOOL	0581077	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B VR #R330-144B (BID7345)
REALLY GOOD STUFF INC	1802570	06/13/2017	29.70	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCHOOL SPECIALTY	1802074	06/07/2017	55.46	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802074	06/07/2017	5.46	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1802074	06/07/2017	5.46	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1802074	06/07/2017	3.64	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1802074	06/07/2017	1.82	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE #0037106 VR #006069
SCHOOL SPECIALTY	1802074	06/07/2017	0.91	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #006072
SCHOOL SPECIALTY	1802074	06/07/2017	5.46	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1802074	06/07/2017	1.82	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #006075
SCHOOL SPECIALTY	1802074	06/07/2017	1.82	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1802074	06/07/2017	5.46	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1802074	06/07/2017	0.91	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE #37266 VR #006084
SCHOOL SPECIALTY	1802074	06/07/2017	7.28	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1802074	06/07/2017	17.10	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW CRAYOLA #52-0080 VR #007542
SCHOOL SPECIALTY	1802074	06/07/2017	86.80	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1802074	06/07/2017	50.82	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521

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SCHOOL SPECIALTY	1802074	06/07/2017	22.40	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1802074	06/07/2017	6.50	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802074	06/07/2017	13.26	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1802074	06/07/2017	0.88	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" SCHOOL SPECIALTY #5001 VR #016794
SCHOOL SPECIALTY	1802074	06/07/2017	32.50	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802074	06/07/2017	19.50	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698
SCHOOL SPECIALTY	1802074	06/07/2017	33.32	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802074	06/07/2017	49.98	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802074	06/07/2017	8.13	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1802074	06/07/2017	4.92	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802074	06/07/2017	54.11	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1802074	06/07/2017	56.70	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802074	06/07/2017	2.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1802074	06/07/2017	4.85	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1802074	06/07/2017	0.18	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1802074	06/07/2017	161.64	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802074	06/07/2017	16.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1802074	06/07/2017	140.80	GILMORE LANE ELEMENTARY SCHOOL	0581118	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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SCHOOL SPECIALTY	1802074	06/07/2017	1.03	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1802074	06/07/2017	1.98	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1802074	06/07/2017	4.64	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED (BLACK, BLUE, BROWN, HOLIDAY GREEN, ORANGE, PINK, SCARLET, VIOLET, WHITE, & YELLOW) 50/PK SUNWORKS #6507 VR #201205
SCHOOL SPECIALTY	1802074	06/07/2017	5.60	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802074	06/07/2017	5.70	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802074	06/07/2017	14.70	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TAN 50/PKG. TRU-RAY #103087 VR #801331
SCHOOL SPECIALTY	1802074	06/07/2017	47.25	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1802074	06/07/2017	10.30	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802074	06/07/2017	14.47	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802074	06/07/2017	5.35	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433
SCHOOL SPECIALTY	1802074	06/07/2017	9.42	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1802074	06/07/2017	24.90	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1802074	06/07/2017	6.06	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK,BEIGE, OR GRAY FINISH SCHOOL SMART #A2729, VR #081904
SCHOOL SPECIALTY	1802074	06/07/2017	10.36	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1802567	06/13/2017	53.40	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	39.57	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	1.12	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	1.12	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1802567	06/13/2017	1.12	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	1.12	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	1.12	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	52.79	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	17.62	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	57.80	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	128.55	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	13.18	GILMORE LANE ELEMENTARY SCHOOL	0581077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	13.18	GILMORE LANE ELEMENTARY SCHOOL	0581077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	13.18	GILMORE LANE ELEMENTARY SCHOOL	0581077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	13.18	GILMORE LANE ELEMENTARY SCHOOL	0581077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	5.08	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	3.62	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	1.97	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	4.35	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	5.66	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	5.66	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	21.25	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	43.82	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	6.50	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	17.10	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	34.97	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	13.18	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	22.96	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	52.24	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	47.46	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	15.64	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	18.47	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	13.85	GILMORE LANE ELEMENTARY SCHOOL	0581031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	27.71	GILMORE LANE ELEMENTARY SCHOOL	0581031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	7.91	GILMORE LANE ELEMENTARY SCHOOL	0581031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	10.22	GILMORE LANE ELEMENTARY SCHOOL	0581031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	8.77	GILMORE LANE ELEMENTARY SCHOOL	0581077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	10.22	GILMORE LANE ELEMENTARY SCHOOL	0581077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	10.22	GILMORE LANE ELEMENTARY SCHOOL	0581077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802567	06/13/2017	16.43	GILMORE LANE ELEMENTARY SCHOOL	0581077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802568	06/13/2017	134.08	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
25	FY	2018	9,474.08					
CURRICULUM ASSOCIATES INC	1753409	05/30/2017	1,430.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1753409	05/30/2017	1,430.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1753409	05/30/2017	1,430.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1753409	05/30/2017	429.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EMC/PARADIGM PUBLISHING	1753965	06/05/2017	189.50	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310B	BOOK **
EMC/PARADIGM PUBLISHING	1753965	06/05/2017	0.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310B	BOOK **
EMC/PARADIGM PUBLISHING	1753965	06/05/2017	344.25	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310B	BOOK **
EMC/PARADIGM PUBLISHING	1753965	06/05/2017	404.25	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310B	WORKBOOK **

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EMC/PARADIGM PUBLISHING	1753965	06/05/2017	93.81	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EXPLORE LEARNING	1753678	06/01/2017	3,295.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	160C	SOFTWARE **
HOWARD C MILLER SR	1754838	06/09/2017	170.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0514	900XF	SERVICE, FIELD TRIP BUS (7239) **
HOWARD C MILLER SR	1754838	06/09/2017	170.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0514	900XF	SERVICE, FIELD TRIP BUS (7239) **
LOUISVILLE WRITING PROJECT	1755414	06/15/2017	50.00	GOLDSMITH LANE ELEMENTARY SCHL	0612053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PROSYS INFORMATION SYSTEMS	1752975	05/24/2017	2,856.00	GOLDSMITH LANE ELEMENTARY SCHL	0611987	0733	900XA	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
SADLIER OXFORD	1753487	05/31/2017	1,758.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SADLIER OXFORD	1753487	05/31/2017	1,758.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SADLIER OXFORD	1753487	05/31/2017	1,758.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
SADLIER OXFORD	1753487	05/31/2017	633.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
96	FY	2017	18,201.71					
CARDINAL OFFICE PRODUCTS	1800935	05/22/2017	9.60	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1800935	05/22/2017	8.84	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1800935	05/22/2017	42.24	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1800935	05/22/2017	15.32	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801520	06/05/2017	984.78	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802288	06/09/2017	708.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802289	06/09/2017	762.24	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802290	06/09/2017	184.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802290	06/09/2017	159.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802290	06/09/2017	106.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802290	06/09/2017	159.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802291	06/09/2017	755.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802291	06/09/2017	199.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802292	06/09/2017	300.16	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802292	06/09/2017	300.16	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802292	06/09/2017	354.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802292	06/09/2017	354.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802292	06/09/2017	354.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802720	06/16/2017	38.58	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802720	06/16/2017	51.44	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1802720	06/16/2017	30.92	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802721	06/16/2017	6.75	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802721	06/16/2017	2.44	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802721	06/16/2017	3.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802721	06/16/2017	3.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802721	06/16/2017	44.01	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802721	06/16/2017	42.63	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802721	06/16/2017	55.92	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1800932	05/22/2017	29.76	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE. BOSTITCH #B310HDS VR #BOSB310HDS
COMPLETE PRINTER SOURCE	1801277	05/31/2017	25.08	GOLDSMITH LANE ELEMENTARY SCHL	0611121	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	1801278	05/31/2017	12.15	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1801278	05/31/2017	0.28	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, PAPER #3 WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1801278	05/31/2017	12.90	GOLDSMITH LANE ELEMENTARY SCHL	0611121	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)
COMPLETE PRINTER SOURCE	1801278	05/31/2017	22.26	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1801278	05/31/2017	22.40	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1801278	05/31/2017	9.15	GOLDSMITH LANE ELEMENTARY SCHL	0611121	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	1801278	05/31/2017	4.77	GOLDSMITH LANE ELEMENTARY SCHL	0611121	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	1801278	05/31/2017	3.30	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PEN, BALLPOINT FINE POINT RED RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	1801278	05/31/2017	6.60	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1801278	05/31/2017	1.65	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1801278	05/31/2017	3.30	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PEN, BALLPOINT MEDIUM GREEN RUBBER GRIP 12/BOX BICGSMG11GN VR #BICGSMG11GN
COMPLETE PRINTER SOURCE	1801278	05/31/2017		GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC GSMG11RD VR #BICGSMG11RD

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1801278	05/31/2017	8.40	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC, 12/PK SPARCO #01490 VR #SPR01490
COMPLETE PRINTER SOURCE	1801278	05/31/2017	4.36	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #BOSSB35125M
COMPLETE PRINTER SOURCE	1801278	05/31/2017	17.67	GOLDSMITH LANE ELEMENTARY SCHL	0611121	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	1801278	05/31/2017	17.22	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556
COMPLETE PRINTER SOURCE	1801278	05/31/2017	49.80	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1801278	05/31/2017	2.94	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1801489	06/02/2017	8.75	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801489	06/02/2017	15.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1801489	06/02/2017	15.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1801489	06/02/2017	183.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801489	06/02/2017	28.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556
COMPLETE PRINTER SOURCE	1801489	06/02/2017	45.36	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1801489	06/02/2017	62.25	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801490	06/02/2017	4.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801490	06/02/2017	2.25	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1801490	06/02/2017	15.12	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1801490	06/02/2017	14.88	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE. BOSTITCH #B310HDS VR #BOSB310HDS
COMPLETE PRINTER SOURCE	1801490	06/02/2017	28.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556
COMPLETE PRINTER SOURCE	1801490	06/02/2017	43.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #BOSSB35125M
COMPLETE PRINTER SOURCE	1801505	06/05/2017	3.18	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1801505	06/05/2017	6.36	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1801505	06/05/2017	2.85	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801505	06/05/2017	5.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801505	06/05/2017	15.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSGF11BL VR #BICGSGF11BL
COMPLETE PRINTER SOURCE	1801506	06/05/2017	22.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801506	06/05/2017	1.65	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1801506	06/05/2017	1.65	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1801506	06/05/2017	1.65	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, BALLPOINT MEDIUM GREEN RUBBER GRIP 12/BOX BICGSMG11GN VR #BICGSMG11GN
COMPLETE PRINTER SOURCE	1801506	06/05/2017	1.65	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC GSMG11RD VR #BICGSMG11RD
COMPLETE PRINTER SOURCE	1802335	06/09/2017	38.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	1802336	06/09/2017	72.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802337	06/09/2017	57.25	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	1802337	06/09/2017	57.25	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1802337	06/09/2017	57.25	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
GOPHER SPORT	1802400	06/12/2017	107.10	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1801493	06/02/2017	46.40	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESCF
HILLYARD KENTUCKY	1801493	06/02/2017	119.90	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1801493	06/02/2017	119.90	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1801493	06/02/2017	28.54	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1801493	06/02/2017	2.32	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK

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HILLYARD KENTUCKY	1801493	06/02/2017	19.75	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1801493	06/02/2017	8.60	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	BRUSH, SCRUB UTILITY 8" HANDLE SYNTHETIC FILL MOLDED BLOCK W/SHORT HANDLE RUBBERMAID #9B29YEL
HILLYARD KENTUCKY	1801493	06/02/2017	103.47	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	BRUSH, SWIVEL SCRUB 8", CS/12 HILLYARD CSM36531027
HILLYARD KENTUCKY	1801493	06/02/2017	166.00	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	CONTAINER, TRASH MOLDED SQUARE 35 GAL CONTINENTAL #5735 VR #CON5735BK
HILLYARD KENTUCKY	1801493	06/02/2017	99.24	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1801493	06/02/2017	156.60	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	DEODORIZER, URINAL BLOCK WITH SCREEN HOSPECO #1902 VR #HOS01902
HILLYARD KENTUCKY	1801493	06/02/2017	1.82	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	HANDLE, FOR 24" PUSH BROOM RUBBERMAID #6361 VR #RUB6361LQ
HILLYARD KENTUCKY	1801493	06/02/2017	18.81	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1801493	06/02/2017	94.26	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAD, 18" WHITE/BLUE MICROFIBER, CS/6 HILLYARD RUBQ800WH
HILLYARD KENTUCKY	1801493	06/02/2017	23.60	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11"
HILLYARD KENTUCKY	1801493	06/02/2017	45.30	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	CONTINENTAL #912BK VR #CON912BK SCRAPER, 4" W/ERGONOMIC GRIP, HILLYARD UNGSH00C
HILLYARD KENTUCKY	1801493	06/02/2017	43.28	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C
HILLYARD KENTUCKY	1801493	06/02/2017	24.09	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C
HILLYARD KENTUCKY	1801493	06/02/2017	22.94	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	SPRAY, DISINFECTANT HARD SURFACE 12/32 OZ BOTTLES/CASE HILLYARD #HIL01011 VR #HIL0101104
HILLYARD KENTUCKY	1801493	06/02/2017	21.26	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	SQUEEGE, NO LESS THAN 12" HAND WINDOW BRASS FRAMEW/REPLACEABLE SINGLE RUBBER BLADE UNGER #GS300 VR#UNGGS300
HILLYARD KENTUCKY	1801493	06/02/2017	71.70	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1801493	06/02/2017	309.75	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1801493	06/02/2017	71.68	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KENTUCKY SCHOOL SERVICE	1801521	06/05/2017	9.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1801521	06/05/2017	6.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1801521	06/05/2017	19.98	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1801521	06/05/2017	14.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1801521	06/05/2017	12.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1801522	06/05/2017	14.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1801522	06/05/2017	12.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1801522	06/05/2017	7.38	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1801522	06/05/2017	13.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1801522	06/05/2017	5.79	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1801522	06/05/2017	5.79	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1801522	06/05/2017	11.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS **

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KENTUCKY SCHOOL SERVICE	1801522	06/05/2017	6.98	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1801522	06/05/2017	4.49	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1801522	06/05/2017	130.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1801522	06/05/2017	130.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1801522	06/05/2017	130.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1801522	06/05/2017	14.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1802346	06/09/2017	6.29	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1802346	06/09/2017	3.49	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802346	06/09/2017	3.49	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802346	06/09/2017	19.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802346	06/09/2017	7.49	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802346	06/09/2017	15.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802346	06/09/2017	15.98	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802346	06/09/2017	6.98	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802346	06/09/2017	57.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802346	06/09/2017	32.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802346	06/09/2017	7.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1801272	05/31/2017	12.39	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1801272	05/31/2017	45.50	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	1801272	05/31/2017	71.55	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	1801272	05/31/2017	8.55	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #57365 VR #57292
KURTZ BROS INC	1801272	05/31/2017	8.06	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON # 57205 VR #39182
KURTZ BROS INC	1801272	05/31/2017	5.50	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON #5468 VR #54010
KURTZ BROS INC	1801272	05/31/2017	21.25	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1801272	05/31/2017	5.50	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON #5472 VR #54011
KURTZ BROS INC	1801272	05/31/2017	2.48	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN, AMERICAN PAPER #00073 VR #57529
KURTZ BROS INC	1801272	05/31/2017	2.60	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK #41202 VR #57599
KURTZ BROS INC	1801272	05/31/2017	5.20	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUI-MARK #41204 VR #57600
KURTZ BROS INC	1801272	05/31/2017	2.60	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUI-MARK #41207 VR #57601
KURTZ BROS INC	1801272	05/31/2017	20.50	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PENCIL POUCH, NYLON, 10" X 6 3/4" REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS, CLEAR WINDOW FOR VIEWING, NO SNAG CLOSURE BAZIC #803 VR #57586

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KURTZ BROS INC	1801272	05/31/2017	53.28	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	1801272	05/31/2017	11.84	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	1801272	05/31/2017	54.90	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1801272	05/31/2017	3.75	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	1801279	05/31/2017	27.28	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	1801491	06/02/2017	28.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	1801491	06/02/2017	10.60	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	1801491	06/02/2017	1.77	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975
KURTZ BROS INC	1801491	06/02/2017	2.16	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #59102 VR #57298
KURTZ BROS INC	1801491	06/02/2017	1.81	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #59052 VR #57609
KURTZ BROS INC	1801491	06/02/2017	1.74	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON #59182 VR #38191
KURTZ BROS INC	1801491	06/02/2017	1.74	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON #59162 VR #38190
KURTZ BROS INC	1801491	06/02/2017	12.30	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	1801491	06/02/2017	23.68	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	1801492	06/02/2017	79.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802338	06/09/2017	28.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455

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KURTZ BROS INC	1802338	06/09/2017	2.52	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #08336
KURTZ BROS INC	1802338	06/09/2017	6.55	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802339	06/09/2017	5.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, ART GUM 2" X 1" SANFORD #73030 VR #57605
KURTZ BROS INC	1802339	06/09/2017	1.25	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802339	06/09/2017	2.52	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #08336
KURTZ BROS INC	1802339	06/09/2017	25.94	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, KRAFT BROWN WRAPPING/SHIPPING 36" X 1000' 50 LB ROLL PACON #5836 VR #12505
KURTZ BROS INC	1802339	06/09/2017	71.04	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802339	06/09/2017	71.04	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802339	06/09/2017	5.49	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1802339	06/09/2017	6.55	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802340	06/09/2017	28.90	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	1802340	06/09/2017	34.65	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	1802341	06/09/2017	47.42	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON DECOROL #100600 VR #57559
KURTZ BROS INC	1802341	06/09/2017	48.77	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON DECOROL #100597 VR #57560
KURTZ BROS INC	1802341	06/09/2017	51.87	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON DECOROL #100592 VR #57561
KURTZ BROS INC	1802341	06/09/2017	47.97	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON DECOROL #100601 VR #57562
KURTZ BROS INC	1802341	06/09/2017	46.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB ORANGE PACON DECOROL #100590 VR #57563
KURTZ BROS INC	1802341	06/09/2017	45.77	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE PACON DECOROL #100595 VR #57564
KURTZ BROS INC	1802341	06/09/2017	38.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON DECOROL #100599 VR #57565

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KURTZ BROS INC	1802342	06/09/2017	47.42	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON DECOROL #100591 VR #57566
KURTZ BROS INC	1802878	06/22/2017	26.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
NATIONAL ART & SCHOOL SUPPLIES	1801261	05/31/2017	36.78	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1801261	05/31/2017	12.60	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801261	05/31/2017	55.93	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801261	05/31/2017	3.90	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	MARKER, COLORING CONICAL TIP RED WASHABLE 12/BOX CRAYOLA VR #7800-038
NATIONAL ART & SCHOOL SUPPLIES	1801261	05/31/2017	50.10	GOLDSMITH LANE ELEMENTARY SCHL	0611121	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	1801261	05/31/2017	4.25	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478
NATIONAL ART & SCHOOL SUPPLIES	1801261	05/31/2017	275.20	GOLDSMITH LANE ELEMENTARY SCHL	0611121	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	1801261	05/31/2017	44.40	GOLDSMITH LANE ELEMENTARY SCHL	0611121	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	1801261	05/31/2017	2.49	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1801261	05/31/2017	14.31	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1801261	05/31/2017	4.47	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166
NATIONAL ART & SCHOOL SUPPLIES	1801261	05/31/2017	46.80	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1801261	05/31/2017	25.56	GOLDSMITH LANE ELEMENTARY SCHL	0611121	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	1801261	05/31/2017	19.80	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021
NATIONAL ART & SCHOOL SUPPLIES	1801261	05/31/2017	14.77	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT W/ SCREW INCLUDED X-ACTO VR #1001
NATIONAL ART & SCHOOL SUPPLIES	1801261	05/31/2017	31.08	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741

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NATIONAL ART & SCHOOL SUPPLIES	1801261	05/31/2017	17.16	GOLDSMITH LANE ELEMENTARY SCHL	0611121	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	1801261	05/31/2017	3.27	GOLDSMITH LANE ELEMENTARY SCHL	0611121	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	1801261	05/31/2017	2.70	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1801261	05/31/2017	10.05	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1801261	05/31/2017	6.88	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1801262	05/31/2017	36.78	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1801262	05/31/2017	12.60	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801262	05/31/2017	55.93	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801262	05/31/2017	3.90	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	MARKER, COLORING CONICAL TIP RED WASHABLE 12/BOX CRAYOLA VR #7800-038
NATIONAL ART & SCHOOL SUPPLIES	1801262	05/31/2017	50.10	GOLDSMITH LANE ELEMENTARY SCHL	0611121	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	1801509	06/05/2017	68.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801509	06/05/2017	77.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801509	06/05/2017	2.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1801509	06/05/2017	21.45	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801509	06/05/2017	11.75	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801509	06/05/2017	34.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801510	06/05/2017	34.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801510	06/05/2017	38.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801510	06/05/2017	4.77	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1801510	06/05/2017	6.54	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801511	06/05/2017	4.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501

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NATIONAL ART & SCHOOL SUPPLIES	1801511	06/05/2017	31.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1801511	06/05/2017	36.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1801511	06/05/2017	1.72	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1802280	06/09/2017	34.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802280	06/09/2017	10.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802281	06/09/2017	18.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802281	06/09/2017	7.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802281	06/09/2017	2.24	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802281	06/09/2017	1.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1802282	06/09/2017	10.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1802282	06/09/2017	8.52	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802282	06/09/2017	4.77	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1802282	06/09/2017	12.75	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802282	06/09/2017	34.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802282	06/09/2017	38.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802283	06/09/2017	73.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1802283	06/09/2017	95.08	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1802283	06/09/2017	40.54	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
NATIONAL ART & SCHOOL SUPPLIES	1802283	06/09/2017	48.68	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462

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NATIONAL ART & SCHOOL SUPPLIES	1802283	06/09/2017	23.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1802284	06/09/2017	20.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1802284	06/09/2017	25.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802284	06/09/2017	29.54	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802284	06/09/2017	5.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1802285	06/09/2017	3.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1802285	06/09/2017	11.28	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1802285	06/09/2017	3.27	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802285	06/09/2017	4.77	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1802285	06/09/2017	9.54	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1802286	06/09/2017	8.35	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802286	06/09/2017	3.34	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802286	06/09/2017	7.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, COLORING CONICAL TIP RED WASHABLE 12/BOX CRAYOLA VR #7800-038
NATIONAL ART & SCHOOL SUPPLIES	1802286	06/09/2017	9.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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
OFFICE DEPOT INC	1801273	05/31/2017	14.95	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	1801273	05/31/2017	8.97	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1801273	05/31/2017	8.97	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1801273	05/31/2017	29.50	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
OFFICE DEPOT INC	1802343	06/09/2017	14.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711

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OFFICE DEPOT INC	1802343	06/09/2017	8.97	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1802343	06/09/2017	8.97	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1802344	06/09/2017	11.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802344	06/09/2017	5.98	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1802344	06/09/2017	5.98	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1802344	06/09/2017	5.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
PYRAMID SCHOOL PRODUCTS	1800933	05/22/2017	5.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1800933	05/22/2017	15.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1800934	05/22/2017	5.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1800934	05/22/2017	19.45	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801266	05/31/2017	3.60	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG LEONARD #93515 VR #93515 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801266	05/31/2017	1.80	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	BADGE, "HELLO MY NAME IS" GREEN 2 1/4" X 3 3/8" 100/BX LEONARD #93525 VR #93525 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801266	05/31/2017	0.68	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	BAND, RUBBER #117 7" L X 1/8" W (1/4 LB BOX) ALLIANCE "ADVANTAGE" #117 VR #117 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801266	05/31/2017	45.90	GOLDSMITH LANE ELEMENTARY SCHL	0611977	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	1801266	05/31/2017	42.75	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR **

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PYRAMID SCHOOL PRODUCTS	1801266	05/31/2017	50.96	GOLDSMITH LANE ELEMENTARY SCHL	0611977	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	1801266	05/31/2017	1.98	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801266	05/31/2017	1.98	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801266	05/31/2017	15.84	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801267	05/31/2017	10.08	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801267	05/31/2017	27.92	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801267	05/31/2017	8.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801268	05/31/2017	2.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FRAME, HANGING FILE FRAME FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. LEONARD #950 VR #950 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801268	05/31/2017	2.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801268	05/31/2017	7.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801268	05/31/2017	5.29	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801268	05/31/2017	69.02	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801268	05/31/2017	44.76	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801268	05/31/2017	10.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801268	05/31/2017	11.15	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801268	05/31/2017	3.89	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801268	05/31/2017	5.19	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801269	05/31/2017	43.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801269	05/31/2017	33.75	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PAGON #MMK37103 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801269	05/31/2017	21.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801269	05/31/2017	7.14	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801269	05/31/2017	28.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801269	05/31/2017	5.49	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801269	05/31/2017	10.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801269	05/31/2017	8.45	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801269	05/31/2017	86.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801269	05/31/2017	25.23	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801269	05/31/2017	206.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801269	05/31/2017	12.98	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801269	05/31/2017	23.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801269	05/31/2017	7.68	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT/RIGHT HANDS, HEAVY DUTY PLASTIC, RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545 VR #10545 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801274	05/31/2017	2.40	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801274	05/31/2017	26.18	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	1801274	05/31/2017	2.75	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801275	05/31/2017	33.57	GOLDSMITH LANE ELEMENTARY SCHL	0611121	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	1801275	05/31/2017	5.49	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801275	05/31/2017	12.90	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801488	06/02/2017	5.16	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801488	06/02/2017	18.81	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801488	06/02/2017	1.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801488	06/02/2017	22.38	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801488	06/02/2017	6.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801488	06/02/2017	23.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801494	06/02/2017	6.24	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801494	06/02/2017	23.24	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801494	06/02/2017	11.15	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801494	06/02/2017	21.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801494	06/02/2017	5.19	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801494	06/02/2017	16.47	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801494	06/02/2017	12.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801494	06/02/2017	2.85	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801494	06/02/2017	2.85	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801507	06/05/2017	19.47	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801507	06/05/2017	5.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801507	06/05/2017	22.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801508	06/05/2017	32.45	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801508	06/05/2017	2.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801508	06/05/2017	1.98	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802327	06/09/2017	5.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802327	06/09/2017	25.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802328	06/09/2017	27.09	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802329	06/09/2017	2.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802329	06/09/2017	11.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802329	06/09/2017	15.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802330	06/09/2017	15.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1802330	06/09/2017	6.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802330	06/09/2017	11.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802331	06/09/2017	3.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802331	06/09/2017	2.75	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802331	06/09/2017	4.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802331	06/09/2017	5.37	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802331	06/09/2017	6.54	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802331	06/09/2017	3.89	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802331	06/09/2017	5.39	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802331	06/09/2017	37.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802332	06/09/2017	31.35	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802333	06/09/2017	3.12	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802333	06/09/2017	3.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802333	06/09/2017	6.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802333	06/09/2017	32.45	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802333	06/09/2017	22.38	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802334	06/09/2017	5.49	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802334	06/09/2017	10.45	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1802334	06/09/2017	15.57	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802334	06/09/2017	22.38	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802334	06/09/2017	109.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802334	06/09/2017	23.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802729	06/16/2017	13.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802729	06/16/2017	11.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802876	06/22/2017	75.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802876	06/22/2017	75.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF)
SCHOOL SPECIALTY	1800936	05/22/2017	26.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801259	05/31/2017	4.27	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM SCHOOL SMART #WNP1218500-5987 VR #085597
SCHOOL SPECIALTY	1801259	05/31/2017	2.88	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	1801259	05/31/2017	6.42	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	1801259	05/31/2017	1.06	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG SUNWORKS #8407 VR #201202
SCHOOL SPECIALTY	1801259	05/31/2017	9.42	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #ARN1829 VR #085217

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SCHOOL SPECIALTY	1801259	05/31/2017	13.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	1801260	05/31/2017	2.73	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1801260	05/31/2017	3.64	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1801260	05/31/2017	3.64	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1801260	05/31/2017	2.21	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1801260	05/31/2017	2.80	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801260	05/31/2017	0.68	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1801260	05/31/2017	0.72	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1801260	05/31/2017	8.24	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CRAYON, ANTIROLL TRIANGULAR 4" LONG X 1/2" DIA 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #52-4008 VR #1290464
SCHOOL SPECIALTY	1801260	05/31/2017	2.60	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	1801260	05/31/2017	6.36	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	1801260	05/31/2017	8.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1801260	05/31/2017	33.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801260	05/31/2017	1.48	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1801260	05/31/2017	4.04	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK,BEIGE, OR GRAY FINISH SCHOOL SMART #A2729, VR #081904
SCHOOL SPECIALTY	1801260	05/31/2017	17.34	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1801260	05/31/2017	15.36	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	1801260	05/31/2017	15.46	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1801260	05/31/2017	8.20	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	1801260	05/31/2017	0.44	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" SCHOOL SPECIALTY #5001 VR #016794
SCHOOL SPECIALTY	1801260	05/31/2017	5.76	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785

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SCHOOL SPECIALTY	1801260	05/31/2017	1.97	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	1801260	05/31/2017	1.97	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860
SCHOOL SPECIALTY	1801260	05/31/2017	1.97	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863
SCHOOL SPECIALTY	1801260	05/31/2017	1.97	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1801260	05/31/2017	4.76	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	1801260	05/31/2017	17.10	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	1801260	05/31/2017	13.50	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK (20 EA WHITE; 15 EA BLACK, FEST. GREEN, SCARLET, YELLOW; 10 EA ORANGE ,ROYAL BLUE; 5 EA PINK, SKY BLUE, VIOLET, BROWN.) TRU-RAY #6587, VR #1439766
SCHOOL SPECIALTY	1801260	05/31/2017	4.90	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LILAC 50/PKG. TRU-RAY #103082 VR #801319
SCHOOL SPECIALTY	1801260	05/31/2017	5.10	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB ORANGE 50/PKG. TRU-RAY #103066 VR #054936
SCHOOL SPECIALTY	1801260	05/31/2017	5.76	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG. TRU-RAY #103071 VR #801283
SCHOOL SPECIALTY	1801260	05/31/2017	4.12	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1801260	05/31/2017	19.20	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1801260	05/31/2017	7.04	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	1801260	05/31/2017	15.60	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	1801260	05/31/2017	3.58	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	1801515	06/05/2017	8.46	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA ARTISTA II #54-3132-051 VR #007704
SCHOOL SPECIALTY	1801515	06/05/2017	16.92	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA ARTISTA II #54-3132-042 VR #007707
SCHOOL SPECIALTY	1801515	06/05/2017	28.20	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725

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SCHOOL SPECIALTY	1801515	06/05/2017	28.20	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA ARTISTA II #54-3132-053 VR #007731
SCHOOL SPECIALTY	1801515	06/05/2017	28.20	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA ARTISTA II #54-3132-034 VR #007734
SCHOOL SPECIALTY	1801515	06/05/2017	22.38	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-069 VR #007890
SCHOOL SPECIALTY	1801516	06/05/2017	17.34	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1801516	06/05/2017	20.25	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801516	06/05/2017	14.47	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801516	06/05/2017	15.84	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801517	06/05/2017	17.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801517	06/05/2017	15.65	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801517	06/05/2017	4.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405
SCHOOL SPECIALTY	1801518	06/05/2017	1.94	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1801518	06/05/2017	12.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1801518	06/05/2017	2.46	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801518	06/05/2017	10.74	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801519	06/05/2017	4.84	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG SUNWORKS #9217 VR #1506556
SCHOOL SPECIALTY	1801519	06/05/2017	3.13	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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

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SCHOOL SPECIALTY	1801519	06/05/2017	1.82	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1801519	06/05/2017	31.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1801519	06/05/2017	15.46	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1801519	06/05/2017	2.21	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1801519	06/05/2017	1.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801519	06/05/2017	5.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802279	06/09/2017	14.18	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802279	06/09/2017	18.45	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802279	06/09/2017	8.43	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802279	06/09/2017	35.23	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802279	06/09/2017	26.37	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802279	06/09/2017	36.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802279	06/09/2017	13.85	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802279	06/09/2017	38.54	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802279	06/09/2017	8.71	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802347	06/09/2017	11.28	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA ARTISTA II #54-3132-040 VR #007728
SCHOOL SPECIALTY	1802347	06/09/2017	7.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802347	06/09/2017	7.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802347	06/09/2017	6.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802347	06/09/2017	8.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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

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SCHOOL SPECIALTY	1802347	06/09/2017	86.82	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802348	06/09/2017	0.74	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1802348	06/09/2017	0.91	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1802348	06/09/2017	5.76	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802348	06/09/2017	86.82	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802349	06/09/2017	10.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802349	06/09/2017	7.16	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802349	06/09/2017	2.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204
SCHOOL SPECIALTY	1802349	06/09/2017	5.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1802349	06/09/2017	25.75	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802349	06/09/2017	5.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1802350	06/09/2017	11.12	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	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	1802350	06/09/2017	8.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802350	06/09/2017	6.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1802351	06/09/2017	33.75	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK (20 EA WHITE; 15 EA BLACK, FEST. GREEN, SCARLET, YELLOW; 10 EA ORANGE ,ROYAL BLUE; 5 EA PINK, SKY BLUE, VIOLET, BROWN.) TRU-RAY #6587, VR #1439766
SCHOOL SPECIALTY	1802351	06/09/2017	13.25	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802351	06/09/2017	14.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802351	06/09/2017	10.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	1802351	06/09/2017	9.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1802351	06/09/2017	11.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1802351	06/09/2017	11.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	1802351	06/09/2017	14.25	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802351	06/09/2017	12.15	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	1802351	06/09/2017	14.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802351	06/09/2017	12.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	1802351	06/09/2017	11.75	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	1802351	06/09/2017	12.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. TRU-RAY #103051 VR #054414
SCHOOL SPECIALTY	1802351	06/09/2017	30.79	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON RAINBOW KRAFT #0063300 VR #027282
SCHOOL SPECIALTY	1802351	06/09/2017	27.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BROWN PACON RAINBOW KRAFT #0063020 VR #027285
SCHOOL SPECIALTY	1802351	06/09/2017	26.38	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB EMERALD GREEN PACON RAINBOW KRAFT #0063140 VR #027279

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SCHOOL SPECIALTY	1802351	06/09/2017	33.35	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ORANGE PACON RAINBOW KRAFT #0063100 VR #027294
SCHOOL SPECIALTY	1802351	06/09/2017	32.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB PINK PACON RAINBOW KRAFT #0063260 VR #027297
SCHOOL SPECIALTY	1802351	06/09/2017	33.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON RAINBOW KRAFT #0063200 VR #082289
SCHOOL SPECIALTY	1802351	06/09/2017	32.83	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON RAINBOW KRAFT #0063150 VR #076580
SCHOOL SPECIALTY	1802351	06/09/2017	27.15	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON RAINBOW KRAFT #0063000 VR #027288
SCHOOL SPECIALTY	1802351	06/09/2017	33.35	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON RAINBOW KRAFT #0063080 VR #027291
SCHOOL SPECIALTY	1802352	06/09/2017	8.13	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1802352	06/09/2017	8.67	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1802352	06/09/2017	2.46	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802352	06/09/2017	17.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802352	06/09/2017	3.13	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802731	06/16/2017	0.74	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1802731	06/16/2017	0.74	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1802731	06/16/2017	3.74	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802731	06/16/2017	4.21	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802731	06/16/2017	5.66	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802731	06/16/2017	22.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1802731	06/16/2017	26.21	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1802832	06/21/2017	371.21	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1802877	06/22/2017	1.35	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1802877	06/22/2017	7.04	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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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SCHOOL SPECIALTY	1802877	06/22/2017	11.12	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUIOSE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA #52-0336 VR #007551
SCHOOL SPECIALTY	1802877	06/22/2017	8.24	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, ANTIROLL TRIANGULAR 4" LONG X 1/2" DIA 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #52-4008 VR #1290464
SCHOOL SPECIALTY	1802877	06/22/2017	6.36	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	1802877	06/22/2017	19.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
96	FY	2018	16,818.29					
SHI INTERNATIONAL CORP	1755067	06/12/2017	919.80	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	ADOBE ACROBAT PRO DC 2015 LICENSE-1 USER-EDU-CLP-LEVEL3 (100000+)-160 POINTS-WIN, MAC-UNIVERSAL ENGLISH ADOBE PART#:65258634AB03A00 QUOTATION#13194723 REFERENCE#CLP#4400448424
1	FY	2017	919.80					
HILLYARD KENTUCKY	1755935	06/22/2017	40.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
2	FY	2017	40.20					
JCAPA	1801330	06/01/2017	100.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2018	100.00					
ACCO BRANDS USA LLC	1752900	05/24/2017	361.80	GREENWOOD ELEMENTARY SCHOOL	0141118	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.
BLUE MEDIA SUPPLY INC	1752989	05/24/2017	331.36	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
SCHOOL SPECIALTY	1752682	05/22/2017	26.25	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752682	05/22/2017	53.72	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752682	05/22/2017	26.53	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752682	05/22/2017	19.76	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752682	05/22/2017	19.76	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752682	05/22/2017	63.62	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752682	05/22/2017	42.22	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752682	05/22/2017	2.63	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752682	05/22/2017	5.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752682	05/22/2017	5.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752682	05/22/2017	9.96	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752682	05/22/2017	17.54	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1752682	05/22/2017	34.70	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1752682	05/22/2017	56.42	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1752682	05/22/2017	5.26	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1752682	05/22/2017	5.26	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1752682	05/22/2017	5.26	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1752682	05/22/2017	5.26	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1752682	05/22/2017	19.79	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752682	05/22/2017	3.95	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752682	05/22/2017	750.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752682	05/22/2017	21.76	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752682	05/22/2017	20.78	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752682	05/22/2017	52.93	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752682	05/22/2017	41.11	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752682	05/22/2017	3.29	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752682	05/22/2017	9.89	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752682	05/22/2017	3.69	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752682	05/22/2017	3.29	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752682	05/22/2017	19.13	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752682	05/22/2017	13.06	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752682	05/22/2017	13.52	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752682	05/22/2017	5.73	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752682	05/22/2017	3.82	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752682	05/22/2017	15.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752682	05/22/2017	34.45	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES **
STEPHENSON FARM & NURSERY INC	1754344	06/07/2017	598.38	GREENWOOD ELEMENTARY SCHOOL	0141077	0439	900XF	SERVICE, LANDSCAPERS **
7	FY	2017	2,732.78					
BREAKOUT LOUISVILLE LLC	1802653	06/14/2017	1,225.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1801331	06/01/2017	100.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEAD YOUR SCHOOL	1802457	06/12/2017	806.40	GREENWOOD ELEMENTARY SCHOOL	0141077	0643	900XF	BOOK **
7	FY	2018	2,131.40					
APPLE COMPUTER INC	1753549	05/31/2017	46.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
COMPLETE PRINTER SOURCE	1752940	05/24/2017	12.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	1752940	05/24/2017	13.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1752940	05/24/2017	5.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
LEAD YOUR SCHOOL	1753359	05/30/2017	1,210.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	SOFTWARE **
ORA ENTERPRISES	1754962	06/09/2017	100.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	SERVICE, MAINTENANCE **
PYRAMID SCHOOL PRODUCTS	1752901	05/24/2017	5.82	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3 1/2" LONG IN TUCK BOX, CRAYOLA #68-4112, VR #68-4112 (BID 7345JEFF)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1752901	05/24/2017	38.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, WRITING #3, HARD, YELLOW W/LATEX FREE ERASER 12/PKG DIXON TICONDEROGA #13883 VR #13883 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1752901	05/24/2017	5.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	1752901	05/24/2017	5.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	1752901	05/24/2017	10.58	GUTERMUTH ELEMENTARY SCHOOL	1151118	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)
REALLY GOOD STUFF INC	1753838	06/02/2017	24.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1753838	06/02/2017	49.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1753838	06/02/2017	47.98	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1753838	06/02/2017	23.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1753838	06/02/2017	23.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCHOOL MATE	1753839	06/02/2017	445.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL NURSE SUPPLY	1754518	06/07/2017	35.95	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1754518	06/07/2017	8.95	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1754518	06/07/2017	4.05	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1754518	06/07/2017	26.55	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1754518	06/07/2017	41.85	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1754518	06/07/2017	26.99	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
25	FY	2017	2,215.05					
ACCO BRANDS USA LLC	1801455	06/02/2017	183.72	GUTERMUTH ELEMENTARY SCHOOL	1151059	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000024 NAP-LAM I. NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1801458	06/02/2017	161.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801459	06/02/2017	259.53	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1800938	05/22/2017	23.98	GUTERMUTH ELEMENTARY SCHOOL	1151087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1800938	05/22/2017	107.91	GUTERMUTH ELEMENTARY SCHOOL	1151087	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1800938	05/22/2017	332.00	GUTERMUTH ELEMENTARY SCHOOL	1151087	0610	900XF	CONTAINER, TRASH MOLDED SQUARE 35 GAL CONTINENTAL #5735 VR #CON5735BK
HILLYARD KENTUCKY	1800938	05/22/2017	33.00	GUTERMUTH ELEMENTARY SCHOOL	1151087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1800938	05/22/2017	19.76	GUTERMUTH ELEMENTARY SCHOOL	1151087	0610	900XF	HOLDER, TOILET PAPER CHROME PLATED IMPACT #2500 VR #IMP2500
HILLYARD KENTUCKY	1800938	05/22/2017	45.20	GUTERMUTH ELEMENTARY SCHOOL	1151087	0610	900XF	PAD, BUFFING OR LIMITED SPRAY CLEANING 20" 5/CASE HILLYARD/AMERICO #401820 VR #HIL46020
HILLYARD KENTUCKY	1800938	05/22/2017	67.80	GUTERMUTH ELEMENTARY SCHOOL	1151087	0610	900XF	PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720

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HILLYARD KENTUCKY	1800938	05/22/2017	152.00	GUTERMUTH ELEMENTARY SCHOOL	1151087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1800938	05/22/2017	19.11	GUTERMUTH ELEMENTARY SCHOOL	1151087	0610	900XF	SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL00918 VR #HIL0091806
HILLYARD KENTUCKY	1800938	05/22/2017	76.92	GUTERMUTH ELEMENTARY SCHOOL	1151087	0610	900XF	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1800938	05/22/2017	109.60	GUTERMUTH ELEMENTARY SCHOOL	1151087	0610	900XF	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1801456	06/02/2017	56.50	GUTERMUTH ELEMENTARY SCHOOL	1151087	0610	900XF	PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720
KENTUCKY SCHOOL SERVICE	1800939	05/22/2017	3.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1800939	05/22/2017	3.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1800939	05/22/2017	6.39	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1800939	05/22/2017	6.39	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1800939	05/22/2017	7.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1800939	05/22/2017	3.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1800996	05/23/2017	27.01	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1800996	05/23/2017	39.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1800996	05/23/2017	69.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1800996	05/23/2017	19.99	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1800996	05/23/2017	7.99	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1800996	05/23/2017	7.99	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1800996	05/23/2017	7.99	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1800996	05/23/2017	2.79	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1800996	05/23/2017	9.59	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1800996	05/23/2017	9.59	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1800996	05/23/2017	159.96	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1800996	05/23/2017	15.99	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1800996	05/23/2017	48.63	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1800996	05/23/2017	47.99	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1800996	05/23/2017	9.59	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1800996	05/23/2017	7.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1800996	05/23/2017	7.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1800996	05/23/2017	7.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1801454	06/02/2017	8.09	GUTERMUTH ELEMENTARY SCHOOL	1151059	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193
KURTZ BROS INC	1801454	06/02/2017	8.09	GUTERMUTH ELEMENTARY SCHOOL	1151059	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192
KURTZ BROS INC	1801454	06/02/2017	8.09	GUTERMUTH ELEMENTARY SCHOOL	1151059	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181
KURTZ BROS INC	1801454	06/02/2017	8.55	GUTERMUTH ELEMENTARY SCHOOL	1151059	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #57365 VR #57292
KURTZ BROS INC	1801454	06/02/2017	8.09	GUTERMUTH ELEMENTARY SCHOOL	1151059	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184
KURTZ BROS INC	1801454	06/02/2017	8.09	GUTERMUTH ELEMENTARY SCHOOL	1151059	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183
KURTZ BROS INC	1801454	06/02/2017	8.55	GUTERMUTH ELEMENTARY SCHOOL	1151059	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #57265 VR #57294
NATIONAL ART & SCHOOL SUPPLIES	1801448	06/02/2017	68.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559

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NATIONAL ART & SCHOOL SUPPLIES	1801448	06/02/2017	68.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1801448	06/02/2017	13.08	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
PREMIER AGENDAS	1801463	06/02/2017	512.50	GUTERMUTH ELEMENTARY SCHOOL	1151077	0559	900XF	BOOK, AGENDA ELEMENTARY (8" X 10")**
PREMIER AGENDAS	1801463	06/02/2017	543.25	GUTERMUTH ELEMENTARY SCHOOL	1151077	0559	900XF	BOOK, AGENDA ELEMENTARY (8" X 10")**
PYRAMID SCHOOL PRODUCTS	1801449	06/02/2017	3.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801449	06/02/2017	3.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801449	06/02/2017	6.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801449	06/02/2017	6.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801449	06/02/2017	11.88	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801449	06/02/2017	12.87	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801457	06/02/2017	6.12	GUTERMUTH ELEMENTARY SCHOOL	1151977	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	1801457	06/02/2017	2.72	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801457	06/02/2017	2.72	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801457	06/02/2017	2.72	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	1801457	06/02/2017	15.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
REALLY GOOD STUFF INC	1801461	06/02/2017	25.98	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1801461	06/02/2017	26.99	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1801461	06/02/2017	41.74	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCHOOL SPECIALTY	1800997	05/23/2017	5.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	1800997	05/23/2017	5.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	1800997	05/23/2017	7.73	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1800997	05/23/2017	8.32	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, LEGAL, 8 1/2" X 14", 16-LB PAPER, PADDED, LEGAL SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027427 VR# 027427

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SCHOOL SPECIALTY	1800997	05/23/2017	7.92	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801057	05/24/2017	16.49	GUTERMUTH ELEMENTARY SCHOOL	1151012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801057	05/24/2017	8.77	GUTERMUTH ELEMENTARY SCHOOL	1151012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801057	05/24/2017	8.31	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801057	05/24/2017	9.43	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801057	05/24/2017	9.23	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801057	05/24/2017	9.10	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801057	05/24/2017	44.94	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801057	05/24/2017	14.12	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801057	05/24/2017	8.31	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801057	05/24/2017	13.85	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801057	05/24/2017	2.44	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801057	05/24/2017	4.55	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801057	05/24/2017	2.11	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801057	05/24/2017	18.08	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801057	05/24/2017	14.05	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801462	06/02/2017	59.08	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801462	06/02/2017	59.08	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801462	06/02/2017	44.21	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802712	06/15/2017	551.14	GUTERMUTH ELEMENTARY SCHOOL	1151118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
25	FY	2018	4,548.31					
KENTUCKY SCHOOL SERVICE	1754230	06/06/2017	13.59	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1754230	06/06/2017	13.59	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1754230	06/06/2017	13.59	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1754230	06/06/2017	17.59	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1754230	06/06/2017	17.59	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1754230	06/06/2017	17.59	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1754230	06/06/2017	15.19	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1754230	06/06/2017	15.19	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1754230	06/06/2017	15.19	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1754231	06/06/2017	7.99	HARTSTERN ELEMENTARY SCHOOL	1212170	0643	310B	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1754231	06/06/2017	19.99	HARTSTERN ELEMENTARY SCHOOL	1212170	0643	310B	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1754231	06/06/2017	11.99	HARTSTERN ELEMENTARY SCHOOL	1212170	0643	310B	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1754231	06/06/2017	15.99	HARTSTERN ELEMENTARY SCHOOL	1212170	0643	310B	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1754231	06/06/2017	15.19	HARTSTERN ELEMENTARY SCHOOL	1212170	0643	310B	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1754231	06/06/2017	23.99	HARTSTERN ELEMENTARY SCHOOL	1212170	0643	310B	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1754231	06/06/2017	23.99	HARTSTERN ELEMENTARY SCHOOL	1212170	0643	310B	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1754231	06/06/2017	19.99	HARTSTERN ELEMENTARY SCHOOL	1212170	0643	310B	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1754231	06/06/2017	91.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1754229	06/06/2017	3.52	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1754229	06/06/2017	3.52	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1754229	06/06/2017	3.25	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1754229	06/06/2017	3.25	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1754229	06/06/2017	3.25	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1754229	06/06/2017	3.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1754229	06/06/2017	3.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1754229	06/06/2017	3.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1754229	06/06/2017	3.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1754229	06/06/2017	3.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754262	06/06/2017	3.23	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754262	06/06/2017	3.23	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754262	06/06/2017	3.23	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754262	06/06/2017	15.57	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754262	06/06/2017	19.86	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754262	06/06/2017	9.89	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754262	06/06/2017	9.89	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754262	06/06/2017	20.65	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754262	06/06/2017	15.64	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754262	06/06/2017	9.70	HARTSTERN ELEMENTARY SCHOOL	1211118	0643	900XF	TEACHING, AIDS & SUPPLIES **
24	FY	2017	517.85					
COMPLETE PRINTER SOURCE	1802443	06/12/2017	12.90	HARTSTERN ELEMENTARY SCHOOL	1211977	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	1802443	06/12/2017	13.50	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1802443	06/12/2017	15.10	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE REINFORCED/END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX SMEAD# 24110 VR# SMD24110
COMPLETE PRINTER SOURCE	1802443	06/12/2017	57.00	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	1802443	06/12/2017	12.72	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1802443	06/12/2017	4.95	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1802443	06/12/2017	3.30	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1802443	06/12/2017	1.65	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PEN, BALLPOINT MEDIUM GREEN RUBBER GRIP 12/BOX BICGSMG11GN VR #BICGSMG11GN
COMPLETE PRINTER SOURCE	1802443	06/12/2017	1.65	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC GSMG11RD VR #BICGSMG11RD
COMPLETE PRINTER SOURCE	1802443	06/12/2017	1.59	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PEN, BALLPOINT, FINE POINT, BLACK, RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	1802443	06/12/2017	13.68	HARTSTERN ELEMENTARY SCHOOL	1211977	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1802443	06/12/2017	24.90	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1802443	06/12/2017	11.45	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1802443	06/12/2017	4.15	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1802443	06/12/2017	12.90	HARTSTERN ELEMENTARY SCHOOL	1211121	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	1802443	06/12/2017	1.90	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	1802443	06/12/2017	13.23	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
HOUGHTON MIFFLIN HARCOURT SCF	1802677	06/14/2017	1,154.40	HARTSTERN ELEMENTARY SCHOOL	1212170	0644	160C	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1802677	06/14/2017	57.72	HARTSTERN ELEMENTARY SCHOOL	1212170	0644	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCAPA	1801351	06/01/2017	100.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0338	310C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1802444	06/12/2017	22.42	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1802444	06/12/2017	5.78	HARTSTERN ELEMENTARY SCHOOL	1211977	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	1802444	06/12/2017	1.00	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	ERASER, ART GUM 2" X 1" SANFORD #73030 VR #57605
KURTZ BROS INC	1802444	06/12/2017	140.00	HARTSTERN ELEMENTARY SCHOOL	1211977	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	1802444	06/12/2017	63.60	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
KURTZ BROS INC	1802444	06/12/2017	5.31	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975
KURTZ BROS INC	1802444	06/12/2017	32.36	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193
KURTZ BROS INC	1802444	06/12/2017	16.18	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192
KURTZ BROS INC	1802444	06/12/2017	34.20	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #57025 VR #57291
KURTZ BROS INC	1802444	06/12/2017	16.18	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184
KURTZ BROS INC	1802444	06/12/2017	16.18	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADLESS PACON #57145 VR #39189
KURTZ BROS INC	1802444	06/12/2017	32.36	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183

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KURTZ BROS INC	1802444	06/12/2017	16.18	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PAPER #57105 VR #39186
KURTZ BROS INC	1802444	06/12/2017	16.12	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PAPER #57205 VR #39182
KURTZ BROS INC	1802444	06/12/2017	16.18	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PAPER #57885 VR #39177
KURTZ BROS INC	1802444	06/12/2017	17.10	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PAPER #57195 VR #57281
KURTZ BROS INC	1802444	06/12/2017	32.36	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PAPER #57015 VR #39181
KURTZ BROS INC	1802444	06/12/2017	55.12	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM, AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	1802444	06/12/2017	24.80	HARTSTERN ELEMENTARY SCHOOL	1211977	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	1802444	06/12/2017	19.84	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN, AMERICAN PAPER #00072 VR #57527
KURTZ BROS INC	1802444	06/12/2017	9.92	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN, AMERICAN PAPER #00073 VR #57529
KURTZ BROS INC	1802444	06/12/2017	5.49	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1802444	06/12/2017	7.50	HARTSTERN ELEMENTARY SCHOOL	1211977	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	1802444	06/12/2017	6.55	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE GREEN RED AND YELLOW)(22 EACH 1" BLUE GREEN AND RED) 3M #686VAD1 VR #13557
KURTZ BROS INC	1802444	06/12/2017	6.93	HARTSTERN ELEMENTARY SCHOOL	1211124	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	1802444	06/12/2017	4.96	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN, AMERICAN PAPER #00072 VR #57527
KURTZ BROS INC	1802444	06/12/2017	2.52	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #08336
KURTZ BROS INC	1802444	06/12/2017	11.84	HARTSTERN ELEMENTARY SCHOOL	1211124	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	1802444	06/12/2017	1.83	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219

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KURTZ BROS INC	1802444	06/12/2017	5.30	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
KURTZ BROS INC	1802444	06/12/2017	5.31	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975
KURTZ BROS INC	1802444	06/12/2017	4.10	HARTSTERN ELEMENTARY SCHOOL	1211121	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	1802444	06/12/2017	2.50	HARTSTERN ELEMENTARY SCHOOL	1211121	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	1802657	06/14/2017	23.24	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802657	06/14/2017	32.54	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802657	06/14/2017	27.89	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802657	06/14/2017	9.29	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802657	06/14/2017	15.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1802445	06/12/2017	27.80	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #52-1617
NATIONAL ART & SCHOOL SUPPLIES	1802445	06/12/2017	36.78	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1802445	06/12/2017	40.54	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
NATIONAL ART & SCHOOL SUPPLIES	1802445	06/12/2017	48.68	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1802445	06/12/2017	60.63	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1802445	06/12/2017	33.40	HARTSTERN ELEMENTARY SCHOOL	1211977	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	1802445	06/12/2017	1.12	HARTSTERN ELEMENTARY SCHOOL	1211977	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	1802445	06/12/2017	4.98	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1802445	06/12/2017	16.64	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1802445	06/12/2017	8.52	HARTSTERN ELEMENTARY SCHOOL	1211977	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	1802445	06/12/2017	14.77	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT W/ SCREW INCLUDED X-ACTO VR #1001

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NATIONAL ART & SCHOOL SUPPLIES	1802445	06/12/2017	30.03	HARTSTERN ELEMENTARY SCHOOL	1211977	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	1802445	06/12/2017	3.24	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1802445	06/12/2017	33.50	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1802445	06/12/2017	5.16	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1802445	06/12/2017	8.30	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1802445	06/12/2017	8.50	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478
NATIONAL ART & SCHOOL SUPPLIES	1802445	06/12/2017	2.49	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1802445	06/12/2017	4.77	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1802445	06/12/2017	4.77	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1802445	06/12/2017	4.56	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1802445	06/12/2017	1.34	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1802445	06/12/2017	1.72	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1802445	06/12/2017	2.49	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1802445	06/12/2017	10.36	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1802445	06/12/2017	3.27	HARTSTERN ELEMENTARY SCHOOL	1211121	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	1802445	06/12/2017	1.62	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1802445	06/12/2017	3.35	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1802445	06/12/2017	2.49	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ASSOC OF SCHOOL PRINCIPALS	1802458	06/12/2017	745.00	HARTSTERN ELEMENTARY SCHOOL	1211053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE DEPOT INC	1802446	06/12/2017	47.92	HARTSTERN ELEMENTARY SCHOOL	1211977	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	1802446	06/12/2017	13.98	HARTSTERN ELEMENTARY SCHOOL	1211977	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	1802466	06/12/2017	35.22	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING, AIDS & SUPPLIES **

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OTC BRANDS INC	1802649	06/13/2017	5.69	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1802649	06/13/2017	8.54	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1802649	06/13/2017	18.03	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PHONICS DANCE THE	1802651	06/14/2017	30.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PHONICS DANCE THE	1802651	06/14/2017	5.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	0.90	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	BADGE, "HELLO MY NAME IS" GREEN 2 1/4" X 3 3/8" 100/BX LEONARD #93525 VR #93525 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	0.68	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	BAND, RUBBER #117 7" L X 1/8" W (1/4 LB BOX) ALLIANCE "ADVANTAGE" #117 VR #117 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	0.68	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	BAND, RUBBER #33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #33 VR #33 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	0.68	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	8.25	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	31.41	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	8.80	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	7.95	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	4.19	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	FOLDER, HANGING, FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/5 VR #372-1/5 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	11.70	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	8.95	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	13.75	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	11.40	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	12.98	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	44.76	HARTSTERN ELEMENTARY SCHOOL	1211977	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	1802447	06/12/2017	43.89	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	32.70	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	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	1802447	06/12/2017	20.90	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	17.68	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	31.14	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	10.98	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	46.80	HARTSTERN ELEMENTARY SCHOOL	1211977	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	1802447	06/12/2017	10.00	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	27.45	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	135.20	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	43.00	HARTSTERN ELEMENTARY SCHOOL	1211977	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	1802447	06/12/2017	10.44	HARTSTERN ELEMENTARY SCHOOL	1211977	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	1802447	06/12/2017	51.60	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	71.39	HARTSTERN ELEMENTARY SCHOOL	1211977	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	1802447	06/12/2017	4.80	HARTSTERN ELEMENTARY SCHOOL	1211977	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	1802447	06/12/2017	1.71	HARTSTERN ELEMENTARY SCHOOL	1211977	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	1802447	06/12/2017	2.27	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	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	1802447	06/12/2017	1.26	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	11.96	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	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	1802447	06/12/2017	13.00	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	9.52	HARTSTERN ELEMENTARY SCHOOL	1211124	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	1802447	06/12/2017	11.19	HARTSTERN ELEMENTARY SCHOOL	1211124	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	1802447	06/12/2017	12.54	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	7.78	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	10.90	HARTSTERN ELEMENTARY SCHOOL	1211124	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	1802447	06/12/2017	2.38	HARTSTERN ELEMENTARY SCHOOL	1211124	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	1802447	06/12/2017	5.04	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	6.98	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	23.85	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	2.08	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	4.76	HARTSTERN ELEMENTARY SCHOOL	1211121	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	1802447	06/12/2017	11.19	HARTSTERN ELEMENTARY SCHOOL	1211121	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)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	4.18	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	5.19	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	5.95	HARTSTERN ELEMENTARY SCHOOL	1211121	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	1802447	06/12/2017	5.49	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802447	06/12/2017	4.30	HARTSTERN ELEMENTARY SCHOOL	1211121	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	1802447	06/12/2017	11.90	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802467	06/12/2017	27.80	HARTSTERN ELEMENTARY SCHOOL	1211121	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	1802467	06/12/2017	10.58	HARTSTERN ELEMENTARY SCHOOL	1211121	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	1802467	06/12/2017	10.38	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
REALLY GOOD STUFF INC	1802675	06/14/2017	1,024.60	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802676	06/14/2017	13.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802676	06/14/2017	33.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802676	06/14/2017	12.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802676	06/14/2017	12.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802676	06/14/2017	10.24	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802676	06/14/2017	19.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802676	06/14/2017	13.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802676	06/14/2017	12.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802676	06/14/2017	13.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802676	06/14/2017	33.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802676	06/14/2017	5.69	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802676	06/14/2017	5.69	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802676	06/14/2017	19.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802676	06/14/2017	7.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802676	06/14/2017	5.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802676	06/14/2017	3.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802676	06/14/2017	12.48	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)

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REALLY GOOD STUFF INC	1802676	06/14/2017	6.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCHOOL SPECIALTY	1802448	06/12/2017	3.64	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1802448	06/12/2017	3.64	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1802448	06/12/2017	2.73	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1802448	06/12/2017	1.82	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1802448	06/12/2017	0.91	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #006075
SCHOOL SPECIALTY	1802448	06/12/2017	0.91	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1802448	06/12/2017	2.73	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE #0037106 VR #006069
SCHOOL SPECIALTY	1802448	06/12/2017	1.82	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE #37266 VR #006084
SCHOOL SPECIALTY	1802448	06/12/2017	1.82	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1802448	06/12/2017	4.42	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1802448	06/12/2017	2.40	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1802448	06/12/2017	1.44	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1802448	06/12/2017	13.68	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW CRAYOLA #52-0080 VR #007542
SCHOOL SPECIALTY	1802448	06/12/2017	39.60	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1802448	06/12/2017	11.20	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CRAYON, WAX REGULAR SIZE 48 COLOR BOX CRAYOLA #52-0048 VR #007536
SCHOOL SPECIALTY	1802448	06/12/2017	23.52	HARTSTERN ELEMENTARY SCHOOL	1211977	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	1802448	06/12/2017	9.60	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1802448	06/12/2017	1.01	HARTSTERN ELEMENTARY SCHOOL	1211977	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	1802448	06/12/2017	7.38	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356

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SCHOOL SPECIALTY	1802448	06/12/2017	11.96	HARTSTERN ELEMENTARY SCHOOL	1211977	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	1802448	06/12/2017	16.05	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433
SCHOOL SPECIALTY	1802448	06/12/2017	1.97	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-051 VR #007830
SCHOOL SPECIALTY	1802448	06/12/2017	1.97	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	1802448	06/12/2017	1.97	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044 VR #007842
SCHOOL SPECIALTY	1802448	06/12/2017	1.97	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836
SCHOOL SPECIALTY	1802448	06/12/2017	1.97	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-036 VR #007851
SCHOOL SPECIALTY	1802448	06/12/2017	1.97	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1802448	06/12/2017	1.97	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-034 VR #007869
SCHOOL SPECIALTY	1802448	06/12/2017	8.30	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1802448	06/12/2017	33.32	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1802448	06/12/2017	16.59	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1802448	06/12/2017	5.70	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE (COLORS: ATOM BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR #247969
SCHOOL SPECIALTY	1802448	06/12/2017	11.20	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG (BLUE, BRILL. LIME, DARK GREEN, FEST. GREEN, LT. GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE, AND VIOLET) TRU-RAY #102943 VR #1398063
SCHOOL SPECIALTY	1802448	06/12/2017	6.75	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK (20 EA WHITE; 15 EA BLACK, FEST. GREEN, SCARLET, YELLOW; 10 EA ORANGE, ROYAL BLUE; 5 EA PINK, SKY BLUE, VIOLET, BROWN.) TRU-RAY #6587, VR #1439766

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SCHOOL SPECIALTY	1802448	06/12/2017	2.65	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR #054156
SCHOOL SPECIALTY	1802448	06/12/2017	2.80	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PK. (COLORS: ELECT ORANGE, FEST. RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCK PINK, AND YELLOW) TRU-RAY #102948 VR #1398065
SCHOOL SPECIALTY	1802448	06/12/2017	25.74	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1802448	06/12/2017	11.50	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1802448	06/12/2017	5.89	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE, AND YELLOW) 50/PKG. TRU-RAY #103095 VR #054933
SCHOOL SPECIALTY	1802448	06/12/2017	11.52	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG. TRU-RAY #103071 VR #801283
SCHOOL SPECIALTY	1802448	06/12/2017	4.12	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1802448	06/12/2017	1.16	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED (BLACK, BLUE, BROWN, HOLIDAY GREEN, ORANGE, PINK, SCARLET, VIOLET, WHITE, & YELLOW) 50/PK SUNWORKS #6507 VR #201205
SCHOOL SPECIALTY	1802448	06/12/2017	1.14	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG SUNWORKS #6707 VR #201211
SCHOOL SPECIALTY	1802448	06/12/2017	4.62	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG SUNWORKS #8817 VR #1506547
SCHOOL SPECIALTY	1802448	06/12/2017	38.72	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG SUNWORKS #9217 VR #1506556
SCHOOL SPECIALTY	1802448	06/12/2017	4.62	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB YELLOW 50/PKG SUNWORKS #8417 VR #1506557
SCHOOL SPECIALTY	1802448	06/12/2017	1.18	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204
SCHOOL SPECIALTY	1802448	06/12/2017	5.80	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1802448	06/12/2017	2.75	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1802448	06/12/2017	5.80	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1802448	06/12/2017	1.65	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1802448	06/12/2017	4.97	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1802448	06/12/2017	3.10	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181

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SCHOOL SPECIALTY	1802448	06/12/2017	25.75	HARTSTERN ELEMENTARY SCHOOL	1211977	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	1802448	06/12/2017	1.65	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189
SCHOOL SPECIALTY	1802448	06/12/2017	15.96	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1802448	06/12/2017	5.50	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1802448	06/12/2017	3.24	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1802448	06/12/2017	8.40	HARTSTERN ELEMENTARY SCHOOL	1211977	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	1802448	06/12/2017	7.00	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #1398098
SCHOOL SPECIALTY	1802448	06/12/2017	1.28	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1802448	06/12/2017	3.90	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1802448	06/12/2017	4.08	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103031 VR #054054
SCHOOL SPECIALTY	1802448	06/12/2017	5.80	HARTSTERN ELEMENTARY SCHOOL	1211977	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	1802448	06/12/2017	16.20	HARTSTERN ELEMENTARY SCHOOL	1211977	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	1802448	06/12/2017	104.40	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
SCHOOL SPECIALTY	1802448	06/12/2017	1.47	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PREVENTA 05057 VR #076356
SCHOOL SPECIALTY	1802448	06/12/2017	4.13	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1802448	06/12/2017	33.60	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1802448	06/12/2017	32.50	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698
SCHOOL SPECIALTY	1802448	06/12/2017	26.44	HARTSTERN ELEMENTARY SCHOOL	1211118	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	1802448	06/12/2017	4.56	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW CRAYOLA #52-0080 VR #007542
SCHOOL SPECIALTY	1802448	06/12/2017	5.98	HARTSTERN ELEMENTARY SCHOOL	1211124	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	1802448	06/12/2017	15.50	HARTSTERN ELEMENTARY SCHOOL	1211124	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	1802448	06/12/2017	9.52	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1802448	06/12/2017	5.15	HARTSTERN ELEMENTARY SCHOOL	1211124	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	1802448	06/12/2017	4.00	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1802448	06/12/2017	1.28	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1802448	06/12/2017	2.85	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE (COLORS: ATOM BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR #247969
SCHOOL SPECIALTY	1802448	06/12/2017	5.56	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PURPLE 50/PKG. TRU-RAY #103083 VR #011175
SCHOOL SPECIALTY	1802448	06/12/2017	4.12	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	1802448	06/12/2017	0.58	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1802448	06/12/2017	0.58	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1802448	06/12/2017	1.10	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1802448	06/12/2017	1.42	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187

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SCHOOL SPECIALTY	1802448	06/12/2017	1.36	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103031 VR #054054
SCHOOL SPECIALTY	1802448	06/12/2017	4.28	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596
SCHOOL SPECIALTY	1802448	06/12/2017	3.58	HARTSTERN ELEMENTARY SCHOOL	1211121	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	1802580	06/13/2017	10.55	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802580	06/13/2017	9.89	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802580	06/13/2017	43.42	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802580	06/13/2017	7.98	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1802580	06/13/2017	9.58	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1802580	06/13/2017	9.76	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802580	06/13/2017	27.85	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1802580	06/13/2017	9.89	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802580	06/13/2017	2.83	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802580	06/13/2017	12.78	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1802580	06/13/2017	11.98	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1802581	06/13/2017	32.06	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802581	06/13/2017	79.15	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802581	06/13/2017	6.20	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802581	06/13/2017	31.65	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802581	06/13/2017	15.83	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802581	06/13/2017	15.83	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802581	06/13/2017	18.47	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802581	06/13/2017	5.27	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802581	06/13/2017	2.63	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802581	06/13/2017	12.20	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802581	06/13/2017	2.57	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802581	06/13/2017	2.83	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802581	06/13/2017	7.45	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802581	06/13/2017	0.74	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1802582	06/13/2017	8.57	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802582	06/13/2017	3.03	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802582	06/13/2017	5.96	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802582	06/13/2017	5.78	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802582	06/13/2017	625.35	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802582	06/13/2017	3.76	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802582	06/13/2017	6.59	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802582	06/13/2017	14.51	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1802582	06/13/2017	5.47	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802582	06/13/2017	143.17	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802650	06/14/2017	6.46	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802650	06/14/2017	13.52	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802650	06/14/2017	5.18	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1802650	06/14/2017	6.46	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802650	06/14/2017	10.69	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
24	FY	2018	7,879.29					
ACADEMIC TECHNOLOGIES INC	1754353	06/07/2017	18,700.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ACADEMIC TECHNOLOGIES INC	1754353	06/07/2017	0.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ACADEMIC TECHNOLOGIES INC	1754353	06/07/2017	3,240.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ACADEMIC TECHNOLOGIES INC	1754353	06/07/2017	910.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
ACADEMIC TECHNOLOGIES INC	1754353	06/07/2017	0.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1752941	05/24/2017	53.35	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752941	05/24/2017	14.99	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1752897	05/24/2017	60.30	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1752896	05/24/2017	24.80	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	1752896	05/24/2017	6.36	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
NATIONAL ART & SCHOOL SUPPLIES	1754232	06/06/2017	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	1754232	06/06/2017	4.70	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1754232	06/06/2017	8.71	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1754232	06/06/2017	7.47	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
PYRAMID SCHOOL PRODUCTS	1752898	05/24/2017	98.10	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1752898	05/24/2017	3.20	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT/RIGHT HANDS, HEAVY DUTY PLASTIC, RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545 VR #10545 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1752898	05/24/2017	11.19	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEF
SCHOOL SPECIALTY	1752858	05/24/2017	37.26	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	1752858	05/24/2017	27.00	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	1752858	05/24/2017	7.14	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	1752858	05/24/2017	2.43	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	1752858	05/24/2017	2.48	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	1752858	05/24/2017	2.35	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	1752858	05/24/2017	2.42	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. TRU-RAY #103051 VR #054414
SCHOOL SPECIALTY	1752858	05/24/2017	2.32	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	1752858	05/24/2017	2.30	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1752858	05/24/2017	1.98	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	1752858	05/24/2017	4.54	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. TRU-RAY #103093 VR #054939
10	FY	2017	23,239.64					
COMPLETE PRINTER SOURCE	1802583	06/13/2017	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	1802583	06/13/2017	2.00	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 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1802583	06/13/2017	2.00	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	1802583	06/13/2017	1.70	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1802583	06/13/2017	4.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1802583	06/13/2017	11.45	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR
JCAPA	1801394	06/02/2017	100.00	HAWTHORNE ELEMENTARY SCHOOL	0481053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING.COM	1802848	06/21/2017	1,000.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	SOFTWARE **
10	FY	2018	1,125.65					
HILLYARD KENTUCKY	1754237	06/06/2017	52.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	DEODORIZER, URINAL BLOCK WITH SCREEN HOSPECO #1902 VR #HOS01902
LOWES #705 SOUTHWEST	1753266	05/26/2017	13.72	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1753266	05/26/2017	4.64	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1753266	05/26/2017	5.66	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1753266	05/26/2017	3.23	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1753267	05/26/2017	250.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1753267	05/26/2017	85.44	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
NATIONAL ART & SCHOOL SUPPLIES	1754233	06/06/2017	501.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1754233	06/06/2017	1,376.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1754233	06/06/2017	165.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1754233	06/06/2017	48.68	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1754236	06/06/2017	10.90	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1754236	06/06/2017	2.98	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMADE 1862166 VR #1862166
NATIONAL ART & SCHOOL SUPPLIES	1754236	06/06/2017	17.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1754236	06/06/2017	8.30	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34

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NATIONAL ART & SCHOOL SUPPLIES	1754236	06/06/2017	124.32	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1754236	06/06/2017	37.92	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1754236	06/06/2017	18.96	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1754236	06/06/2017	8.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1754236	06/06/2017	14.94	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1754236	06/06/2017	29.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1754236	06/06/2017	9.54	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PEN, BALLPOINT, FINE POINT, BLACK, RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSGF11BK VR #BICGSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	1754236	06/06/2017	21.45	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1754236	06/06/2017	41.85	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1754236	06/06/2017	47.54	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1754236	06/06/2017	28.62	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1754236	06/06/2017	14.31	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1754236	06/06/2017	3.27	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1754236	06/06/2017	25.56	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1754236	06/06/2017	9.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1754236	06/06/2017	28.14	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1754236	06/06/2017	19.62	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1754236	06/06/2017	27.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #52-1617

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NATIONAL ART & SCHOOL SUPPLIES	1754236	06/06/2017	40.54	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
OFFICE DEPOT INC	1752712	05/22/2017	52.15	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1752712	05/22/2017	260.75	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1752712	05/22/2017	365.05	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1752712	05/22/2017	130.37	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1752712	05/22/2017	391.12	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1752713	05/22/2017	99.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1752713	05/22/2017	74.25	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1752713	05/22/2017	99.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1752713	05/22/2017	148.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1752713	05/22/2017	99.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1752713	05/22/2017	99.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
PERMA BOUND	1753459	05/31/2017	1,400.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0641	310B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PYRAMID SCHOOL PRODUCTS	1754235	06/06/2017	409.76	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)
SCHOOL SPECIALTY	1753268	05/26/2017	263.97	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
SCHOOL SPECIALTY	1754263	06/06/2017	184.67	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754263	06/06/2017	224.23	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
31	FY	2017	7,398.55					
COMPLETE PRINTER SOURCE	1801950	06/06/2017	41.50	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1801950	06/06/2017	7.65	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1801950	06/06/2017	90.30	HAZELWOOD ELEMENTARY SCHOOL	3001977	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)
COMPLETE PRINTER SOURCE	1801950	06/06/2017	1.36	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1801950	06/06/2017	9.54	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1801950	06/06/2017		HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	1801950	06/06/2017	24.99	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1801950	06/06/2017	6.00	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	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	1801950	06/06/2017	9.42	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	SAMSILL #1856 VR #SAM1856 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1801950	06/06/2017		HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	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	1801950	06/06/2017		HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	SAMSILL #1858 VR #SAM1858 SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	1801950	06/06/2017	4.56	HAZELWOOD ELEMENTARY SCHOOL	3001977	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	1801950	06/06/2017	7.35	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC, 12/PK SPARCO #01490 VR #SPR01490
COMPLETE PRINTER SOURCE	1801950	06/06/2017	1.65	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1801950	06/06/2017	57.24	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1801950	06/06/2017	41.34	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1801950	06/06/2017	91.60	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	1801950	06/06/2017	18.30	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC
GOPHER SPORT	1801303	05/31/2017	76.45	HAZELWOOD ELEMENTARY SCHOOL	3001118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801303	05/31/2017	80.95	HAZELWOOD ELEMENTARY SCHOOL	3001118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801303	05/31/2017	31.45	HAZELWOOD ELEMENTARY SCHOOL	3001118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801304	05/31/2017	1,529.10	HAZELWOOD ELEMENTARY SCHOOL	3001118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
KURTZ BROS INC	1801949	06/06/2017	19.65	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1801949	06/06/2017	11.84	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1801949	06/06/2017	18.68	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1801949	06/06/2017	10.16	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
KURTZ BROS INC	1801949	06/06/2017	53.69	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1801949	06/06/2017	5.31	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975
KURTZ BROS INC	1801949	06/06/2017	18.30	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219

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KURTZ BROS INC	1801949	06/06/2017	3.75	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1801949	06/06/2017	15.75	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1801949	06/06/2017	17.34	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1801949	06/06/2017	5.92	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1801949	06/06/2017	12.75	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1801949	06/06/2017	31.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1801949	06/06/2017	17.76	HAZELWOOD ELEMENTARY SCHOOL	3001077	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 **
OFFICE DEPOT INC	1802584	06/13/2017	5.90	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
OFFICE DEPOT INC	1802584	06/13/2017	20.97	HAZELWOOD ELEMENTARY SCHOOL	3001977	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	1802584	06/13/2017	13.98	HAZELWOOD ELEMENTARY SCHOOL	3001977	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	1802584	06/13/2017	13.98	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
OFFICE DEPOT INC	1802584	06/13/2017	13.98	HAZELWOOD ELEMENTARY SCHOOL	3001977	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	1802584	06/13/2017	86.71	HAZELWOOD ELEMENTARY SCHOOL	3001977	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	1802584	06/13/2017	74.75	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1802584	06/13/2017	53.82	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701

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PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017	8.36	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017	2.72	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	BAND, RUBBER #19 3 1/2" X 1/16" (1/4 LB BOX)
PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017	9.90	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	ALLIANCE "ADVANTAGE" #19 VR #19 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017	6.27	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017	8.32	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017	25.16	HAZELWOOD ELEMENTARY SCHOOL	3001977	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	1802654	06/14/2017	15.87	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017	11.69	HAZELWOOD ELEMENTARY SCHOOL	3001977	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	1802654	06/14/2017	23.40	HAZELWOOD ELEMENTARY SCHOOL	3001977	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	1802654	06/14/2017	32.45	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017	4.20	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017	21.96	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017	13.20	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017	4.08	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017	0.90	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	BAND, RUBBER #117 7" L X 1/8" W (1/4 LB BOX) ALLIANCE "ADVANTAGE" #117 VR #117 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017	2.70	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	BADGE, "HELLO MY NAME IS" RED 2 1/4" X 3 3/8" 100/BX LEONARD #93535 VR #93535 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017	2.75	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG LEONARD #93515 VR #93515 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017		HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017	3.58	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017	2.28	HAZELWOOD ELEMENTARY SCHOOL	3001977	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	1802654	06/14/2017	4.80	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017	5.95	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 1" X 2 3/4", WHITE, FOR REPRODUCTION ON COPIERS, 3 COLUMNS OF 11 LABELS, 33 LABELS/SHEET, 100 SHEETS/BOX. AVERY #30400 VR #30400 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017	66.30	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017	2.72	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017	5.19	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017	26.85	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017	3.89	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017	34.75	HAZELWOOD ELEMENTARY SCHOOL	3001977	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	1802654	06/14/2017	145.47	HAZELWOOD ELEMENTARY SCHOOL	3001977	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	1802654	06/14/2017	5.49	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMAATE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017	4.98	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED SANFORD EXPO VIS-A-VIS VR #16074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017	15.90	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017	4.50	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	BADGE, "HELLO MY NAME IS" GREEN 2 1/4" X 3 3/8" 100/BX LEONARD #93525 VR #93525 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017	109.00	HAZELWOOD ELEMENTARY SCHOOL	3001977	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	1802654	06/14/2017	78.05	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017	29.33	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	FOLDER, HANGING, FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/5 VR #372-1/5 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017	20.93	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	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	1802654	06/14/2017	45.78	HAZELWOOD ELEMENTARY SCHOOL	3001977	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	1802654	06/14/2017	45.49	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017	5.29	HAZELWOOD ELEMENTARY SCHOOL	3001977	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	1802654	06/14/2017	1.26	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017	4.76	HAZELWOOD ELEMENTARY SCHOOL	3001977	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	1802654	06/14/2017	10.90	HAZELWOOD ELEMENTARY SCHOOL	3001977	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	1802654	06/14/2017	1.36	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
SCHOOL SPECIALTY	1801948	06/06/2017	19.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1801948	06/06/2017	24.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG SUNWORKS #9217 VR #1506556
SCHOOL SPECIALTY	1801948	06/06/2017	1.82	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1801948	06/06/2017	12.72	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	1801948	06/06/2017	8.67	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022

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SCHOOL SPECIALTY	1801948	06/06/2017	25.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1801948	06/06/2017	11.90	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1801948	06/06/2017	2.21	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1801948	06/06/2017	6.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801948	06/06/2017	10.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1801948	06/06/2017	6.75	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1801948	06/06/2017	7.04	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1801948	06/06/2017	6.75	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1801948	06/06/2017	3.64	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1801948	06/06/2017	5.46	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1801948	06/06/2017	9.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801948	06/06/2017	30.92	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1801948	06/06/2017	4.12	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1801948	06/06/2017	6.84	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1801948	06/06/2017	10.74	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1801948	06/06/2017	3.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1801948	06/06/2017	0.85	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1801948	06/06/2017	7.76	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1801948	06/06/2017	131.75	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560

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SCHOOL SPECIALTY	1801948	06/06/2017	8.46	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1801948	06/06/2017	8.46	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA ARTISTA II #54-3132-036 VR #007722
SCHOOL SPECIALTY	1801948	06/06/2017	8.46	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA ARTISTA II #54-3132-034 VR #007734
SCHOOL SPECIALTY	1801948	06/06/2017	8.46	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA ARTISTA II #54-3132-044 VR #007716
SCHOOL SPECIALTY	1801948	06/06/2017	8.46	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA ARTISTA II #54-3132-042 VR #007707
SCHOOL SPECIALTY	1801948	06/06/2017	8.46	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA ARTISTA II #54-3132-042 VR #007707
SCHOOL SPECIALTY	1801948	06/06/2017	8.46	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA ARTISTA II #54-3132-040 VR #007728
SCHOOL SPECIALTY	1801948	06/06/2017	8.46	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA ARTISTA II #54-3132-007 VR #007710
SCHOOL SPECIALTY	1801948	06/06/2017	8.46	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA ARTISTA II #54-3132-053 VR #007731
SCHOOL SPECIALTY	1801948	06/06/2017	4.56	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG SUNWORKS #6307 VR #1506461
SCHOOL SPECIALTY	1801948	06/06/2017	2.48	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181
SCHOOL SPECIALTY	1801948	06/06/2017	2.48	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG SUNWORKS #6607, VR #299528
SCHOOL SPECIALTY	1801948	06/06/2017	2.32	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1801948	06/06/2017	3.42	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG SUNWORKS #6707 VR #201211
SCHOOL SPECIALTY	1801948	06/06/2017	2.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1801948	06/06/2017	4.24	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG SUNWORKS #8007 VR #1506477
SCHOOL SPECIALTY	1801948	06/06/2017	2.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1801948	06/06/2017	3.18	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG SUNWORKS #7407 VR #201217
SCHOOL SPECIALTY	1801948	06/06/2017	2.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1801948	06/06/2017	3.18	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG SUNWORKS #8407 VR #201202
SCHOOL SPECIALTY	1801948	06/06/2017	2.85	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1801948	06/06/2017	5.65	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484
SCHOOL SPECIALTY	1801948	06/06/2017	3.55	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187

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SCHOOL SPECIALTY	1801948	06/06/2017	6.90	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON SUNWORKS #9907 VR #201199
SCHOOL SPECIALTY	1801948	06/06/2017	1.65	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189
SCHOOL SPECIALTY	1801948	06/06/2017	3.18	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG SUNWORKS #7207 VR #201200
SCHOOL SPECIALTY	1801948	06/06/2017	3.18	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG SUNWORKS #7207 VR #201200
SCHOOL SPECIALTY	1801948	06/06/2017	121.23	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1801948	06/06/2017	10.74	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1801948	06/06/2017	6.40	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1801948	06/06/2017	10.56	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1801948	06/06/2017	6.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1801948	06/06/2017	7.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1801948	06/06/2017	7.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1801948	06/06/2017	2.26	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484
SCHOOL SPECIALTY	1801948	06/06/2017	9.42	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1801948	06/06/2017	9.42	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1801948	06/06/2017	15.84	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX SCHOOL SMART VR #085021
SCHOOL SPECIALTY	1801948	06/06/2017	7.73	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1801948	06/06/2017	2.32	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183

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SCHOOL SPECIALTY	1801948	06/06/2017	7.92	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX SCHOOL SMART VR #085021
SCHOOL SPECIALTY	1801948	06/06/2017	4.96	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	1801948	06/06/2017	4.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1801948	06/06/2017	1.98	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1801948	06/06/2017	7.74	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1801948	06/06/2017	12.58	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1801948	06/06/2017	5.98	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, LETTER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027430 VR #027430
SCHOOL SPECIALTY	1801948	06/06/2017	20.25	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1801948	06/06/2017	16.25	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1802601	06/13/2017	3.29	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802601	06/13/2017	17.62	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802601	06/13/2017	11.87	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802601	06/13/2017	11.54	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802601	06/13/2017	23.62	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802679	06/14/2017	11.87	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802679	06/14/2017	16.49	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802679	06/14/2017	4.28	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802679	06/14/2017	4.28	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802679	06/14/2017	4.87	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802679	06/14/2017	3.76	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802679	06/14/2017	19.79	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802679	06/14/2017	6.07	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802680	06/14/2017	23.75	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802680	06/14/2017	5.53	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802680	06/14/2017	6.79	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802680	06/14/2017	16.30	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802680	06/14/2017	9.17	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802681	06/14/2017	12.07	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802681	06/14/2017	45.52	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802681	06/14/2017	21.17	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802681	06/14/2017	34.63	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802681	06/14/2017	81.16	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802681	06/14/2017	81.16	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1802687	06/14/2017	19.65	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802687	06/14/2017	4.55	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802687	06/14/2017	4.35	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802687	06/14/2017	8.84	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802687	06/14/2017	4.35	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802688	06/14/2017	3.82	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802688	06/14/2017	13.19	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802688	06/14/2017	21.05	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802688	06/14/2017	26.39	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802688	06/14/2017	21.97	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802882	06/22/2017	2,400.48	HAZELWOOD ELEMENTARY SCHOOL	3001987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
SCHOOL SPECIALTY	1802882	06/22/2017	2,270.00	HAZELWOOD ELEMENTARY SCHOOL	3001987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
SEXTON TOM ASSOCIATES	1802617	06/13/2017	1,041.32	HAZELWOOD ELEMENTARY SCHOOL	3001118	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) **
31	FY	2018	11,765.81					
JCMSA	1754905	06/09/2017	90.00	HIGHLAND MIDDLE SCHOOL	3202053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
U S POSTAL SERVICE	1754345	06/07/2017	686.00	HIGHLAND MIDDLE SCHOOL	3201077	0531	900XF	SERVICE, POSTAL **
9	FY	2017	776.00					
BRIAN L SEGER	1802451	06/12/2017	75.40	HIGHLAND MIDDLE SCHOOL	3201077	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	1802451	06/12/2017	93.15	HIGHLAND MIDDLE SCHOOL	3201077	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
BRIAN L SEGER	1802451	06/12/2017	45.24	HIGHLAND MIDDLE SCHOOL	3201077	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	1802451	06/12/2017	68.61	HIGHLAND MIDDLE SCHOOL	3201077	0893	900XF	PANTS, MEN PLEATED 65% POLYESTER/35% COTTON EDWARDS #2670 BLACK, CHARCOAL, NAVY, SAND, TAN (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1802451	06/12/2017	91.48	HIGHLAND MIDDLE SCHOOL	3201077	0893	900XF	PANTS, WOMEN FLAT FRONT 65% POLYESTER/35% COTTON EDWARDS #8570 VRN: 8579 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1802451	06/12/2017	45.74	HIGHLAND MIDDLE SCHOOL	3201077	0893	900XF	PANTS, WOMEN FLAT FRONT 65% POLYESTER/35% COTTON EDWARDS #8570 VRN: 8579 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1802451	06/12/2017	165.88	HIGHLAND MIDDLE SCHOOL	3201077	0893	900XF	SMOCK, WOMEN'S SHORT SLEEVE W/JCPS LOGO LIGHT BLUE, DARK BLUE RED KAP #TP23 (SIZE S - XL) (SPECIFY SIZE AND COLOR) **
COLLEGE PREPARATORY MATH	1802269	06/09/2017	2,220.00	HIGHLAND MIDDLE SCHOOL	3202170	0644	160D	BOOK **
COLLEGE PREPARATORY MATH	1802269	06/09/2017	225.00	HIGHLAND MIDDLE SCHOOL	3202170	0644	160D	BOOK **
COLLEGE PREPARATORY MATH	1802269	06/09/2017	193.83	HIGHLAND MIDDLE SCHOOL	3202170	0644	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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HILLYARD KENTUCKY	1802272	06/09/2017	246.24	HIGHLAND MIDDLE SCHOOL	3201118	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	1802272	06/09/2017	45.20	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720
HILLYARD KENTUCKY	1802272	06/09/2017	428.80	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HOUGHTON MIFFLIN HARCOURT SCF	1802270	06/09/2017	5,700.50	HIGHLAND MIDDLE SCHOOL	3202170	0644	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1802270	06/09/2017	0.00	HIGHLAND MIDDLE SCHOOL	3202170	0644	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1802270	06/09/2017	285.03	HIGHLAND MIDDLE SCHOOL	3202170	0644	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PREMIER AGENDAS	1801263	05/31/2017	2,254.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PREMIER AGENDAS	1801263	05/31/2017	115.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PREMIER AGENDAS	1801263	05/31/2017	402.50	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
SCHOOL SPECIALTY	1802273	06/09/2017	200.64	HIGHLAND MIDDLE SCHOOL	3201118	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
TLC	1802271	06/09/2017	150.00	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	WORKBOOK **
TLC	1802271	06/09/2017	12.00	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2018	13,064.24					
ACCO BRANDS USA LLC	1752952	05/24/2017	434.16	HITE ELEMENTARY SCHOOL	0951118	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.
JCAPA	1753631	06/01/2017	100.00	HITE ELEMENTARY SCHOOL	0952053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RADIOLAND INC	1752998	05/24/2017	139.25	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
3	FY	2017	673.41					
CARDINAL OFFICE PRODUCTS	1753107	05/25/2017	146.47	HOME OF THE INNOCENTS DISCOVER	7681198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755130	06/13/2017	450.24	HOME OF THE INNOCENTS DISCOVER	7681198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755130	06/13/2017	177.00	HOME OF THE INNOCENTS DISCOVER	7681198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755130	06/13/2017	177.00	HOME OF THE INNOCENTS DISCOVER	7681198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755130	06/13/2017	177.00	HOME OF THE INNOCENTS DISCOVER	7681198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JCAPA	1754965	06/09/2017	100.00	HOME OF THE INNOCENTS DISCOVER	7681118	0338	103X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2017	1,227.71					
CARDINAL OFFICE PRODUCTS	1753107	05/25/2017	171.20	HOME OF THE INNOCENTS WEINBERG	7691198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2017	171.20					
ASBURY UNIVERSITY	1753609	06/01/2017	833.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	SERVICE, TUITION **
ASBURY UNIVERSITY	1755767	06/20/2017	1,166.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	SERVICE, TUITION **
BRISTOL BAR & GRILLE	1753454	05/31/2017	118.02	HR RECRUITMENT & STAFFING	CT11099	0616	900XS	FOOD, MISCELLANEOUS **

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CARPE DIEM FOODS LLC	1753455	05/31/2017	99.22	HR RECRUITMENT & STAFFING	CT11099	0616	900XS	FOOD, MISCELLANEOUS **
CDW GOVERNMENT INC	1753440	05/30/2017	450.04	HR RECRUITMENT & STAFFING	CT11099	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1754399	06/07/2017	225.02	HR RECRUITMENT & STAFFING	CT11099	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DBC FOOD	1754313	06/06/2017	338.10	HR RECRUITMENT & STAFFING	CT11099	0616	900XS	FOOD, MISCELLANEOUS **
FIESTA TIMES AMIGOS	1753971	06/05/2017	568.70	HR RECRUITMENT & STAFFING	CT11099	0616	900XS	FOOD, MISCELLANEOUS **
GRAPE LEAF AND ZAD MEDITERRAN	1753453	05/31/2017	104.22	HR RECRUITMENT & STAFFING	CT11099	0616	900XS	FOOD, MISCELLANEOUS **
JEN TEX DELIS	1753865	06/02/2017	371.66	HR RECRUITMENT & STAFFING	CT11099	0616	900XS	FOOD, MISCELLANEOUS **
RAMSIS CAFE	1753451	05/31/2017	306.60	HR RECRUITMENT & STAFFING	CT11099	0616	900XS	FOOD, MISCELLANEOUS **
UNIVERSITY OF LOUISVILLE	1753450	05/31/2017	4,136.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	1754946	06/09/2017	12,456.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	1755684	06/19/2017	6,356.50	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	SERVICE, TUITION **
VIVID IMPACT CORP	1755149	06/13/2017	726.00	HR RECRUITMENT & STAFFING	CT11099	0559	900XS	PRINTING, MISCELLANEOUS **
15	FY	2017	28,255.08					
CARDINAL OFFICE PRODUCTS	1752922	05/24/2017	273.71	HR SUPPORT SERVICES	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752922	05/24/2017	273.71	HR SUPPORT SERVICES	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752922	05/24/2017	294.79	HR SUPPORT SERVICES	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752922	05/24/2017	193.17	HR SUPPORT SERVICES	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752923	05/24/2017	223.00	HR SUPPORT SERVICES	CS11099	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754199	06/06/2017	125.47	HR SUPPORT SERVICES	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754199	06/06/2017	125.47	HR SUPPORT SERVICES	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754199	06/06/2017	125.47	HR SUPPORT SERVICES	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754199	06/06/2017	127.29	HR SUPPORT SERVICES	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754204	06/06/2017	127.29	HR SUPPORT SERVICES	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754204	06/06/2017	154.40	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754204	06/06/2017	18.09	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754204	06/06/2017	7.80	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754204	06/06/2017	7.80	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755081	06/12/2017	198.59	HR SUPPORT SERVICES	CS11099	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1753425	05/30/2017	60.63	HR SUPPORT SERVICES	CS11099	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1753043	05/24/2017	62.80	HR SUPPORT SERVICES	CS11099	0610	900XS	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR **
KNOWLEDGELAKE INC	1753259	05/26/2017	995.00	HR SUPPORT SERVICES	CS11099	0650	900XS	SOFTWARE **
KNOWLEDGELAKE INC	1753259	05/26/2017	262.90	HR SUPPORT SERVICES	CS11099	0650	900XS	SERVICE, MAINTENANCE **
POMEROY IT SOLUTIONS	1753257	05/26/2017	5,520.00	HR SUPPORT SERVICES	CS11099	0734	900XS	COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY (MA-758-1600000408-1) **OPTIPLEX 5040, i5-6500 QUAD CORE 3.3GHz 6M, W/HD 4600 GRAPHICS PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, 3 YEAR NBD
POMEROY IT SOLUTIONS	1753258	05/26/2017	3,860.00	HR SUPPORT SERVICES	CS11099	0734	900XS	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
SHI INTERNATIONAL CORP	1753193	05/25/2017	96.25	HR SUPPORT SERVICES	CS11099	0650	900XS	SOFTWARE, (KYMA-758-1100000552-34) **
SHI INTERNATIONAL CORP	1753193	05/25/2017	24.05	HR SUPPORT SERVICES	CS11099	0650	900XS	SOFTWARE, (KYMA-758-1100000552-34) **
SHI INTERNATIONAL CORP	1753229	05/26/2017	1,315.75	HR SUPPORT SERVICES	CS11099	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
12	FY	2017	14,473.43					
AHEAD INC	1753186	05/25/2017	1,710.72	HUMAN RESOURCES DIVISION	HU11099	0339	900XS	SUBSTITUTE POSITION, CLERICAL (7150) **
CARDINAL OFFICE PRODUCTS	1754605	06/08/2017	32.34	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754605	06/08/2017	32.04	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754605	06/08/2017	38.25	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754605	06/08/2017	7.08	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754605	06/08/2017	19.44	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754605	06/08/2017	22.68	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754605	06/08/2017	21.98	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754605	06/08/2017	9.86	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754605	06/08/2017	9.86	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754605	06/08/2017	9.86	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754998	06/12/2017	348.96	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754998	06/12/2017	174.54	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754998	06/12/2017	241.68	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754999	06/12/2017	447.54	HUMAN RESOURCES DIVISION	HU11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1754999	06/12/2017	606.36	HUMAN RESOURCES DIVISION	HU11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754999	06/12/2017	606.36	HUMAN RESOURCES DIVISION	HU11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754999	06/12/2017	606.36	HUMAN RESOURCES DIVISION	HU11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE DEPOT INC	1754945	06/09/2017	14.95	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1754945	06/09/2017	14.95	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
5	FY	2017	4,975.81					
CARDINAL OFFICE PRODUCTS	1752761	05/23/2017	67.14	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752761	05/23/2017	33.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHANNING L BETE CO INC	1755256	06/14/2017	429.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0643	310CM	AIDS, MISCELLANEOUS TEACHING **
CHANNING L BETE CO INC	1755256	06/14/2017	429.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0643	310CM	AIDS, MISCELLANEOUS TEACHING **
CHANNING L BETE CO INC	1755256	06/14/2017	19.95	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0643	310CM	AIDS, MISCELLANEOUS TEACHING **
CHANNING L BETE CO INC	1755256	06/14/2017	19.95	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0643	310CM	AIDS, MISCELLANEOUS TEACHING **
CHANNING L BETE CO INC	1755256	06/14/2017	10.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0643	310CM	AIDS, MISCELLANEOUS TEACHING **
HILLYARD KENTUCKY	1752942	05/24/2017	119.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1752943	05/24/2017	152.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1752943	05/24/2017	16.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761087	0610	900XF	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1752943	05/24/2017	6.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761087	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1752943	05/24/2017	19.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1752943	05/24/2017	33.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761087	0610	900XF	PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720
HILLYARD KENTUCKY	1752943	05/24/2017	30.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761087	0610	900XF	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1752943	05/24/2017	27.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761087	0610	900XF	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1752943	05/24/2017	25.64	INDIAN TRAIL ELEMENTARY SCHOOL	0761087	0610	900XF	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1752943	05/24/2017	34.08	INDIAN TRAIL ELEMENTARY SCHOOL	0761087	0610	900XF	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HOUGHTON MIFFLIN HARCOURT SCF	1753653	06/01/2017	1,219.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1753653	06/01/2017	0.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1753653	06/01/2017	0.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1753653	06/01/2017	320.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1753653	06/01/2017	670.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1753653	06/01/2017	0.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1753653	06/01/2017	670.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1753653	06/01/2017	539.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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HOUGHTON MIFFLIN HARCOURT SCF	1753653	06/01/2017	0.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1753653	06/01/2017	1,905.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1753653	06/01/2017	0.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK **
JCAPA	1753625	06/01/2017	100.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PCM SALES INC	1755772	06/20/2017	282.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0734	310CM	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
SCHOLASTIC MAGAZINES	1753629	06/01/2017	235.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1753629	06/01/2017	23.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1752983	05/24/2017	59.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	VIDEO, PLAYER/RECORDER: BLU-RAY/DVD COMBO PLAYERS AND RECORDERS. SONY. CONSUMER GRADE (BID DISCOUNT IS 10.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1752983	05/24/2017	10.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	ACCESSORIES, AUDIO/VIDEO SONY (BID DISCOUNT IS 20.00% OFF LIST) **
U S POSTAL SERVICE	1752944	05/24/2017	980.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761031	0531	900XF	SERVICE, POSTAGE/POSTAL **
13	FY	2017	8,491.86					
HOUGHTON MIFFLIN HARCOURT SCF	1801343	06/01/2017	1,138.20	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	160C	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1801343	06/01/2017	1,138.20	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	160C	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1801343	06/01/2017	1,138.20	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	160C	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1801343	06/01/2017	2,035.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	160C	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1801343	06/01/2017	555.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK **
PEARSON EDUCATION	1801325	06/01/2017	0.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0644	160C	BOOK **
PEARSON EDUCATION	1801325	06/01/2017	2,477.91	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0644	160C	BOOK **
PEARSON EDUCATION	1801325	06/01/2017	0.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0644	160C	BOOK **
PEARSON EDUCATION	1801325	06/01/2017	2,477.91	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0644	160C	BOOK **
PEARSON EDUCATION	1801325	06/01/2017	0.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0644	160C	BOOK **
PEARSON EDUCATION	1801325	06/01/2017	2,477.91	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0644	160C	BOOK **
PEARSON EDUCATION	1801325	06/01/2017	0.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0644	160C	BOOK **
PEARSON EDUCATION	1801325	06/01/2017	1,094.55	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0644	160C	BOOK **
PEARSON EDUCATION	1801325	06/01/2017	0.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0644	160C	BOOK **
PEARSON EDUCATION	1801325	06/01/2017	0.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0644	160C	BOOK **
PEARSON EDUCATION	1801325	06/01/2017	639.62	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0644	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING LLC	1801326	06/01/2017	449.70	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	160C	BOOK **
TRIUMPH LEARNING LLC	1801326	06/01/2017	29.99	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	160C	BOOK **
TRIUMPH LEARNING LLC	1801326	06/01/2017	149.70	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	160C	BOOK **
TRIUMPH LEARNING LLC	1801326	06/01/2017	5.99	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	160C	BOOK **
TRIUMPH LEARNING LLC	1801326	06/01/2017	76.25	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2018	15,884.13					
ACADEMIC TECHNOLOGIES INC	1753073	05/24/2017	4,565.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ACADEMIC TECHNOLOGIES INC	1753073	05/24/2017	650.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ACADEMIC TECHNOLOGIES INC	1753073	05/24/2017	220.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **

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ACADEMIC TECHNOLOGIES INC	1755143	06/13/2017	6,400.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ACADEMIC TECHNOLOGIES INC	1755143	06/13/2017	1,300.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ACADEMIC TECHNOLOGIES INC	1755143	06/13/2017	340.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
ALLIED TOOLS INC	1753143	05/25/2017	96.14	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, TELECOMMUNICATION GREENLEE NO SUBSTITUTE (7016) **
ALLIED TOOLS INC	1753143	05/25/2017	514.23	INFORMATION TECHNOLOGY	MI11508	0663	900XS	TOOL, TELECOMMUNICATION GREENLEE NO SUBSTITUTE (7016) **
ANIXTER INC	1752820	05/23/2017	983.15	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1753064	05/24/2017	189.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1753064	05/24/2017	210.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1753065	05/24/2017	2,220.00	INFORMATION TECHNOLOGY	MI11753	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1753798	06/02/2017	1,110.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1753799	06/02/2017	720.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1753805	06/02/2017	2,220.00	INFORMATION TECHNOLOGY	MI11753	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1754389	06/07/2017	2,550.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1754391	06/07/2017	366.75	INFORMATION TECHNOLOGY	MI11508	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
APPLE COMPUTER INC	1752729	05/22/2017	49.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1753683	06/01/2017	98.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1753683	06/01/2017	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1754310	06/06/2017	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1755092	06/12/2017	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1755476	06/16/2017	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1755889	06/22/2017	1,631.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1755889	06/22/2017	189.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **

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B & H PHOTO VIDEO PRO AUDIO	1753003	05/24/2017	107.34	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1753054	05/24/2017	17.60	INFORMATION TECHNOLOGY	MI11753	0610	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1753074	05/24/2017	1,139.78	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1753075	05/24/2017	24.49	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1753230	05/26/2017	244.98	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1753230	05/26/2017	153.86	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1753797	06/02/2017	39.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1754397	06/07/2017	68.50	INFORMATION TECHNOLOGY	MI11508	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1755165	06/13/2017	178.50	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1755475	06/16/2017	8,500.00	INFORMATION TECHNOLOGY	MI11753	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1755475	06/16/2017	119.96	INFORMATION TECHNOLOGY	MI11753	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1755475	06/16/2017	50.80	INFORMATION TECHNOLOGY	MI11753	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1752921	05/24/2017	49.00	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752921	05/24/2017	605.98	INFORMATION TECHNOLOGY	MI11753	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753063	05/24/2017	69.40	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753332	05/30/2017	9.78	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753332	05/30/2017	20.54	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753497	05/31/2017	187.34	INFORMATION TECHNOLOGY	MI11753	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CERTIPORT INC	1754309	06/06/2017	3,400.00	INFORMATION TECHNOLOGY	MI11510	0339	900XS	SERVICE, TRAINING **
CODE PALOUSA INC	1753973	06/05/2017	300.00	INFORMATION TECHNOLOGY	MI11753	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DATA LINK COMMUNICATIONS OF IN	1752821	05/23/2017	211.90	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1752821	05/23/2017	40.07	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1752821	05/23/2017	219.71	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **

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DATA LINK COMMUNICATIONS OF IN	1752823	05/23/2017	211.90	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1752823	05/23/2017	590.26	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1752823	05/23/2017	439.42	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1752823	05/23/2017	80.14	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1753069	05/24/2017	211.90	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1753069	05/24/2017	1,915.12	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1753069	05/24/2017	179.22	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1753069	05/24/2017	143.02	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1753069	05/24/2017	152.08	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1753069	05/24/2017	659.13	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1753069	05/24/2017	120.21	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1753232	05/26/2017	1,483.30	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1753232	05/26/2017	957.65	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1753232	05/26/2017	76.04	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1753232	05/26/2017	71.51	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1753232	05/26/2017	89.61	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1753232	05/26/2017	1,757.68	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1753232	05/26/2017	320.56	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1753803	06/02/2017	3,602.30	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1753803	06/02/2017	1,180.52	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1753803	06/02/2017	1,915.30	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1753803	06/02/2017	76.04	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1753803	06/02/2017	71.51	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1753803	06/02/2017	89.61	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1753803	06/02/2017	841.47	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1753803	06/02/2017	4,613.91	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1755088	06/12/2017	2,047.40	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1755088	06/12/2017	1,757.68	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1755088	06/12/2017	320.56	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1755089	06/12/2017	211.90	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1755089	06/12/2017	219.71	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1755089	06/12/2017	40.07	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DELTA SERVICES LLC	1753076	05/24/2017	1,432.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	MOUSE, MANHATTAN OPTICAL USB MHS CLASSIC OPTICAL MOUSE USB THREE BUTTONS WITH SCROLL WHEEL 800 DPI CABLE COLOR-BLACK/SILVER. MANHATTAN VRN# 177016 NO SUBSTITUTE
EPSON AMERICA INC	1752936	06/01/2017	12.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, PROJECTOR REPAIR **
EPSON AMERICA INC	1752936	06/01/2017	74.62	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, PROJECTOR REPAIR **
EPSON AMERICA INC	1752936	06/01/2017	4.71	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EXTREME NETWORKS INC	1753796	06/02/2017	3,500.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
EXTREME NETWORKS INC	1753796	06/02/2017	5,250.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
IFIXIT	1752827	05/23/2017	961.70	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, COMPUTER REPAIR **
INSIGHT PUBLIC SECTOR INC	1752824	05/23/2017	260.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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INSIGHT PUBLIC SECTOR INC	1752824	05/23/2017	760.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
INSIGHT PUBLIC SECTOR INC	1752824	05/23/2017	80.50	INFORMATION TECHNOLOGY	MI11508	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
INSIGHT PUBLIC SECTOR INC	1753067	05/24/2017	240.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
INSIGHT PUBLIC SECTOR INC	1753067	05/24/2017	18.04	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
INSIGHT PUBLIC SECTOR INC	1753072	05/24/2017	120.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
INSIGHT PUBLIC SECTOR INC	1753072	05/24/2017	2,950.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
INSIGHT PUBLIC SECTOR INC	1753801	06/02/2017	2,042.40	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
INSIGHT PUBLIC SECTOR INC	1753801	06/02/2017	1,360.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
INSIGHT PUBLIC SECTOR INC	1753801	06/02/2017	75.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
INSIGHT PUBLIC SECTOR INC	1753801	06/02/2017	99.75	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
INSIGHT PUBLIC SECTOR INC	1753801	06/02/2017	1,251.90	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
INSIGHT PUBLIC SECTOR INC	1753801	06/02/2017	380.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
INSIGHT PUBLIC SECTOR INC	1754387	06/07/2017	126.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1754387	06/07/2017	38.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1754387	06/07/2017	105.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1754387	06/07/2017	209.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1754387	06/07/2017	350.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1754387	06/07/2017	740.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1754387	06/07/2017	910.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1754387	06/07/2017	350.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1754387	06/07/2017	700.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INSIGHT PUBLIC SECTOR INC	1754387	06/07/2017	830.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1754387	06/07/2017	1,360.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1754387	06/07/2017	820.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1754387	06/07/2017	710.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1754387	06/07/2017	500.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1754387	06/07/2017	3,150.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1755474	06/16/2017	546.20	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
INSIGHT PUBLIC SECTOR INC	1755474	06/16/2017	188.08	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
INSIGHT PUBLIC SECTOR INC	1755474	06/16/2017	130.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
M C M ELECTRONICS	1754365	06/07/2017	17.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1754365	06/07/2017	26.37	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1754365	06/07/2017	7.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1752725	05/22/2017	49.05	INFORMATION TECHNOLOGY	MI11753	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NATIONAL ART & SCHOOL SUPPLIES	1752725	05/22/2017	20.72	INFORMATION TECHNOLOGY	MI11753	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1752725	05/22/2017	41.85	INFORMATION TECHNOLOGY	MI11753	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
PARTPOINT INC	1752825	05/23/2017	500.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, COMPUTER REPAIR **
PARTPOINT INC	1752825	05/23/2017	205.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, COMPUTER REPAIR **
PARTPOINT INC	1753068	05/24/2017	79.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
PARTPOINT INC	1753068	05/24/2017	39.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
PARTPOINT INC	1753078	05/24/2017	450.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
PARTPOINT INC	1753078	05/24/2017	675.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
PARTPOINT INC	1753078	05/24/2017	720.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
PARTPOINT INC	1755473	06/16/2017	290.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
PARTPOINT INC	1755473	06/16/2017	210.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
PARTPOINT INC	1755473	06/16/2017	380.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
PARTPOINT INC	1755473	06/16/2017	460.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
PARTPOINT INC	1755473	06/16/2017	760.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
PARTPOINT INC	1755750	06/19/2017	79.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
POMEROY IT SOLUTIONS	1753802	06/02/2017	250.56	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
RADIOLAND INC	1755091	06/12/2017	1,087.08	INFORMATION TECHNOLOGY	MI11508	0439	900XS	SERVICE, TWO-WAY RADIO SYSTEM (7220) **
SAFETY SHOE DISTRIBUTORS	1755744	06/19/2017	100.00	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7075) **

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SKILLSOFT CORPORATION	1755778	06/20/2017	9,457.31	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE **
STORAGE ENGINE INC	1753066	05/24/2017	20,891.52	INFORMATION TECHNOLOGY	MI11753	0734	900XS	SERVER, FILE **
STORAGE ENGINE INC	1753066	05/24/2017	83,566.08	INFORMATION TECHNOLOGY	MI11753	0734	900XS	SERVER, FILE **
STORAGE ENGINE INC	1753066	05/24/2017	56,364.00	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SERVICE, MAINTENANCE **
THE J SARLEY COMPANY	1755588	06/16/2017	1,200.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
TOTAL TOOL SUPPLY INC	1753581	05/31/2017	374.13	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7016) **
TOTAL TOOL SUPPLY INC	1753581	05/31/2017	68.58	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7016) **
TOTAL TOOL SUPPLY INC	1753581	05/31/2017	15.99	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7016) **
TROXELL COMMUNICATIONS INC	1752822	05/23/2017	300.00	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, AND STANDS. SHURE. (BID DISCOUNT IS 35.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1752822	05/23/2017	135.00	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, AND STANDS. SHURE. (BID DISCOUNT IS 35.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1753233	05/26/2017	28.92	INFORMATION TECHNOLOGY	MI11508	0697	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) **
TROXELL COMMUNICATIONS INC	1754390	06/07/2017	55.00	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, AND STANDS. SHURE. (BID DISCOUNT IS 35.00% OFF LIST) **
VINCENNES ELECTRONICS INC	1752826	05/23/2017	1,225.00	INFORMATION TECHNOLOGY	MI11508	0739	900XS	RADIO **
VINCENNES ELECTRONICS INC	1752826	05/23/2017	19.60	INFORMATION TECHNOLOGY	MI11508	0739	900XS	RADIO **
VINCENNES ELECTRONICS INC	1752826	05/23/2017	98.00	INFORMATION TECHNOLOGY	MI11508	0739	900XS	RADIO **
VINCENNES ELECTRONICS INC	1752826	05/23/2017	189.00	INFORMATION TECHNOLOGY	MI11508	0739	900XS	RADIO **
VINCENNES ELECTRONICS INC	1752826	05/23/2017	20.00	INFORMATION TECHNOLOGY	MI11508	0739	900XS	RADIO **
69	FY	2017	282,115.16					
INFINITE CAMPUS INC	1802863	06/21/2017	550,470.63	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE **
SHI INTERNATIONAL CORP	1802862	06/21/2017	671,268.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1100000552) **
SHI INTERNATIONAL CORP	1802862	06/21/2017	1,212.12	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1100000552) **
SHI INTERNATIONAL CORP	1802862	06/21/2017	44,926.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1100000552) **
SHI INTERNATIONAL CORP	1802862	06/21/2017	393.76	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1100000552) **
SHI INTERNATIONAL CORP	1802862	06/21/2017	14,180.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1100000552) **
SHI INTERNATIONAL CORP	1802862	06/21/2017	12,064.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1100000552) **
SHI INTERNATIONAL CORP	1802862	06/21/2017	1,484.73	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1100000552) **
SHI INTERNATIONAL CORP	1802862	06/21/2017	12,299.70	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1100000552) **
69	FY	2018	1,308,298.94					
APPLE COMPUTER INC	1754401	06/07/2017	7,860.00	IROQUOIS HIGH SCHOOL	3352170	0734	310B	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1754673	06/08/2017	3,930.00	IROQUOIS HIGH SCHOOL	3351170	0734	900XA	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	1754673	06/08/2017	2,680.00	IROQUOIS HIGH SCHOOL	3351170	0734	900XA	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MF839LL/A, 13" MACBOOK PRO, ALUMINUM 2.7 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, 8GB MEMORY, 128GB PCIe-BASED FLASH STORAGE, FACE TIME HD CAMERA, AIRPORT EXTREME WIRELESS CARD, BLUETOOTH, MACOS, 3 YEAR APPLE CARE WARRANTY(S3647Z/A) (KYMA-758-1600000421-1)
BLUETORCH NETWORK SOLUTIONS I	1754227	06/06/2017	650.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION FEWER THAN 250
CARDINAL OFFICE PRODUCTS	1754346	06/07/2017	8.16	IROQUOIS HIGH SCHOOL	3351170	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754346	06/07/2017	8.16	IROQUOIS HIGH SCHOOL	3351170	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754346	06/07/2017	111.96	IROQUOIS HIGH SCHOOL	3351170	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754346	06/07/2017	16.36	IROQUOIS HIGH SCHOOL	3351170	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754346	06/07/2017	41.60	IROQUOIS HIGH SCHOOL	3351170	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754346	06/07/2017	5.89	IROQUOIS HIGH SCHOOL	3351170	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754346	06/07/2017	31.02	IROQUOIS HIGH SCHOOL	3351170	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754346	06/07/2017	31.02	IROQUOIS HIGH SCHOOL	3351170	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754655	06/08/2017	84.93	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754655	06/08/2017	94.50	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754655	06/08/2017	18.90	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754655	06/08/2017	18.90	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1754295	06/06/2017	551.00	IROQUOIS HIGH SCHOOL	3352170	0734	310B	COMPUTER, LENOVO INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE M700 SFF, INTEL CORE i5-6500 PROCESSOR (3.2GHZ, 6MB CACHE), 500GB HD, 8GB MEMORY, DVD RECORDABLE OPTICAL DRIVE, USB MOUSE, USB KEYBOARD,
CDW GOVERNMENT INC	1754533	06/08/2017	8,019.00	IROQUOIS HIGH SCHOOL	3352797	0734	310CM	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
CLASS A PRODUCTS	1754607	06/08/2017	790.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
CLASS A PRODUCTS	1754607	06/08/2017	57.96	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLLEGE BOARD	1754658	06/08/2017	4,380.00	IROQUOIS HIGH SCHOOL	3351077	0646	900XF	TEST **
COMPLETE PRINTER SOURCE	1753840	06/02/2017	9.54	IROQUOIS HIGH SCHOOL	3351170	0610	900XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1753840	06/02/2017	9.54	IROQUOIS HIGH SCHOOL	3351170	0610	900XA	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR

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COMPLETE PRINTER SOURCE	1753840	06/02/2017	38.70	IROQUOIS HIGH SCHOOL	3351170	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
DEMCO	1752736	05/22/2017	479.98	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1752736	05/22/2017	247.99	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1752736	05/22/2017	27.79	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
KENWAY DISTRIBUTORS	1753881	06/02/2017	43.95	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KHSADA CONFERENCE	1754651	06/08/2017	150.00	IROQUOIS HIGH SCHOOL	3351025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1754642	06/08/2017	498.06	IROQUOIS HIGH SCHOOL	3351987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL, SCHOLAR CRAFT #SFT-SC7800FB, DELIVERY WITHIN 30-60 BUSINESS DAYS, USUALLY WITHIN 45. TOP COLORS: MAPLE, WILD CHERRY, LIGHT OAK, PECAN, WALNUT, GRAY, NEBULA (S
KUTA SOFTWARE	1754226	06/06/2017	172.60	IROQUOIS HIGH SCHOOL	3351170	0650	900XA	SOFTWARE **
KUTA SOFTWARE	1754226	06/06/2017	172.60	IROQUOIS HIGH SCHOOL	3351170	0650	900XA	SOFTWARE **
KUTA SOFTWARE	1754226	06/06/2017	172.60	IROQUOIS HIGH SCHOOL	3351170	0650	900XA	SOFTWARE **
KUTA SOFTWARE	1754226	06/06/2017	172.50	IROQUOIS HIGH SCHOOL	3351170	0650	900XA	SOFTWARE **
KUTA SOFTWARE	1754226	06/06/2017	172.60	IROQUOIS HIGH SCHOOL	3351170	0650	900XA	SOFTWARE **
KUTA SOFTWARE	1754226	06/06/2017	6.00	IROQUOIS HIGH SCHOOL	3351170	0650	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES	1754133	06/06/2017	20.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1754133	06/06/2017	18.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1754133	06/06/2017	8.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1754133	06/06/2017	5.36	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1754133	06/06/2017	5.76	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1754133	06/06/2017	98.75	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1754133	06/06/2017	10.50	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1754133	06/06/2017	27.90	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1754133	06/06/2017	12.34	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1754133	06/06/2017	9.48	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MILLER TRANSPORTATION	1752724	05/22/2017	380.00	IROQUOIS HIGH SCHOOL	3352092	0514	504C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1753810	06/02/2017	170.00	IROQUOIS HIGH SCHOOL	3351022	0514	900XF	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1753812	06/02/2017	595.00	IROQUOIS HIGH SCHOOL	3352092	0514	504C	SERVICE, FIELD TRIP BUS (7239) **
NATIONAL ART & SCHOOL SUPPLIES	1753843	06/02/2017	1.84	IROQUOIS HIGH SCHOOL	3351170	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1753843	06/02/2017	9.54	IROQUOIS HIGH SCHOOL	3351170	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLUE
NATIONAL ART & SCHOOL SUPPLIES	1753843	06/02/2017	98.10	IROQUOIS HIGH SCHOOL	3351170	0610	900XA	LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C 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	1753843	06/02/2017	20.04	IROQUOIS HIGH SCHOOL	3351170	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	1753843	06/02/2017	39.24	IROQUOIS HIGH SCHOOL	3351170	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
OFFICE DEPOT INC	1753841	06/02/2017	14.95	IROQUOIS HIGH SCHOOL	3351170	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	1753841	06/02/2017	11.96	IROQUOIS HIGH SCHOOL	3351170	0610	900XA	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
POMEROY IT SOLUTIONS	1754253	06/06/2017	1,038.00	IROQUOIS HIGH SCHOOL	3351170	0734	900XA	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**LATITUDE E5580, INTEL CORE i5-5200U Dual Core, 3MB Cache, 2.2GHZ PROCESSOR, 15.6", 8GB MEMORY, 256GB SSD SED DRIVE, LIGHT SENSITIVE WEBCAM, WIN 7PPPO W/3 YEAR NDB WARRANTY
PROSYS INFORMATION SYSTEMS	1754252	06/06/2017	1,240.00	IROQUOIS HIGH SCHOOL	3352170	0734	310B	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PSAT/NMSQT	1753823	06/02/2017	330.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	TEST **
PYRAMID SCHOOL PRODUCTS	1753844	06/02/2017	5.95	IROQUOIS HIGH SCHOOL	3351170	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753844	06/02/2017	337.48	IROQUOIS HIGH SCHOOL	3351170	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	1753844	06/02/2017	10.58	IROQUOIS HIGH SCHOOL	3351170	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	1753844	06/02/2017	374.10	IROQUOIS HIGH SCHOOL	3351170	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
SCHOOL SPECIALTY	1753842	06/02/2017	27.54	IROQUOIS HIGH SCHOOL	3351170	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
SCHOOL SPECIALTY	1753842	06/02/2017	56.00	IROQUOIS HIGH SCHOOL	3351170	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09202-5987 VR #085285
SHI INTERNATIONAL CORP	1754859	06/09/2017	5,207.20	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	SOFTWARE, (KYMA-758-1100000552-34) **
SHIVELY SPORTING GOODS	1754604	06/08/2017	58.88	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	BALL, SOFTBALL LEATHER NO SUBSTITUTE DUDLEY #443147 VR #THUNDER HEAT NFHS

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TROXELL COMMUNICATIONS INC	1752999	05/24/2017	1,035.00	IROQUOIS HIGH SCHOOL	3351170	0734	900XA	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIVE SONY (BID DISCOUNT IS 20.00% OFF LIST) **
29	FY	2017	43,050.87					
BARNES & NOBLE	1753550	05/31/2017	85.40	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	ACCESSORIES, NOOK (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1754139	06/06/2017	228.32	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754139	06/06/2017	228.32	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755048	06/12/2017	228.32	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755048	06/12/2017	228.32	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755048	06/12/2017	381.87	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755048	06/12/2017	250.94	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755048	06/12/2017	250.94	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755048	06/12/2017	250.94	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755048	06/12/2017	250.94	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755048	06/12/2017	140.64	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DRENNAN EQUIPMENT COMPANY	1752731	05/22/2017	381.72	JACOB ELEMENTARY SCHOOL	3251987	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
HEINEMANN	1754964	06/09/2017	4,950.00	JACOB ELEMENTARY SCHOOL	3252170	0643	120C	BOOK **
HEINEMANN	1754964	06/09/2017	4,950.00	JACOB ELEMENTARY SCHOOL	3252170	0643	120C	BOOK **
HEINEMANN	1754964	06/09/2017	572.24	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEFFERSON CO AREA 4H COUNCIL	1754135	06/06/2017	460.00	JACOB ELEMENTARY SCHOOL	3252104	0349	070C	SERVICE, FEE **
TRANE PARTS CENTER	1753582	05/31/2017	46.35	JACOB ELEMENTARY SCHOOL	3251087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1753582	05/31/2017	49.44	JACOB ELEMENTARY SCHOOL	3251087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1753582	05/31/2017	50.55	JACOB ELEMENTARY SCHOOL	3251087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1753582	05/31/2017	50.55	JACOB ELEMENTARY SCHOOL	3251087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1753582	05/31/2017	104.94	JACOB ELEMENTARY SCHOOL	3251087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1753582	05/31/2017	101.70	JACOB ELEMENTARY SCHOOL	3251087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **

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TRANE PARTS CENTER	1753582	05/31/2017	318.52	JACOB ELEMENTARY SCHOOL	3251087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1753582	05/31/2017	173.78	JACOB ELEMENTARY SCHOOL	3251087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1753582	05/31/2017	57.23	JACOB ELEMENTARY SCHOOL	3251087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1753582	05/31/2017	58.83	JACOB ELEMENTARY SCHOOL	3251087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
18	FY	2017	14,930.14					
CARDINAL OFFICE PRODUCTS	1800946	05/22/2017	456.64	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1800946	05/22/2017	456.64	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1800947	05/22/2017	6.49	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801289	05/31/2017	125.52	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801289	05/31/2017	125.52	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801289	05/31/2017	125.52	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801289	05/31/2017	261.76	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801289	05/31/2017	207.94	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801289	05/31/2017	204.96	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801289	05/31/2017	204.96	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801289	05/31/2017	204.96	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801289	05/31/2017	475.96	JACOB ELEMENTARY SCHOOL	3251012	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801289	05/31/2017	426.86	JACOB ELEMENTARY SCHOOL	3251012	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801289	05/31/2017	329.68	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801289	05/31/2017	426.86	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JCAPA	1801392	06/02/2017	100.00	JACOB ELEMENTARY SCHOOL	3251053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	1802471	06/12/2017	9.59	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802471	06/12/2017	5.59	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802471	06/12/2017	1.99	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802471	06/12/2017	3.19	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802471	06/12/2017	10.39	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802471	06/12/2017	3.19	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802471	06/12/2017	7.99	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802471	06/12/2017	4.79	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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KENTUCKY SCHOOL SERVICE	1802471	06/12/2017	1.99	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802471	06/12/2017	1.99	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LEARNING.COM	1802850	06/21/2017	549.35	JACOB ELEMENTARY SCHOOL	3252170	0650	310C	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1802068	06/07/2017	26.16	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
POMEROY IT SOLUTIONS	1800948	05/22/2017	79.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1800948	05/22/2017	297.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1802655	06/14/2017	244.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRO ED INC	1802067	06/07/2017	49.00	JACOB ELEMENTARY SCHOOL	3252170	0643	120C	BOOK **
PRO ED INC	1802067	06/07/2017	49.00	JACOB ELEMENTARY SCHOOL	3252170	0643	120C	BOOK **
PRO ED INC	1802067	06/07/2017	9.80	JACOB ELEMENTARY SCHOOL	3252170	0643	120C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SMEKENS EDUCATION SOLUTIONS IN	1802656	06/14/2017	30.75	JACOB ELEMENTARY SCHOOL	3252170	0643	120C	BOOK **
SMEKENS EDUCATION SOLUTIONS IN	1802656	06/14/2017	140.00	JACOB ELEMENTARY SCHOOL	3252170	0643	120C	BOOK **
SMEKENS EDUCATION SOLUTIONS IN	1802656	06/14/2017	6.99	JACOB ELEMENTARY SCHOOL	3252170	0643	120C	BOOK **
SMEKENS EDUCATION SOLUTIONS IN	1802656	06/14/2017	20.00	JACOB ELEMENTARY SCHOOL	3252170	0643	120C	BOOK **
SMEKENS EDUCATION SOLUTIONS IN	1802656	06/14/2017	20.00	JACOB ELEMENTARY SCHOOL	3252170	0643	120C	BOOK **
SMEKENS EDUCATION SOLUTIONS IN	1802656	06/14/2017	36.00	JACOB ELEMENTARY SCHOOL	3252170	0643	120C	BOOK **
SMEKENS EDUCATION SOLUTIONS IN	1802656	06/14/2017	150.00	JACOB ELEMENTARY SCHOOL	3252170	0643	120C	SIGN, CLASSROOM **
SMEKENS EDUCATION SOLUTIONS IN	1802656	06/14/2017	40.00	JACOB ELEMENTARY SCHOOL	3252170	0643	120C	POSTER **
SMEKENS EDUCATION SOLUTIONS IN	1802656	06/14/2017	60.00	JACOB ELEMENTARY SCHOOL	3252170	0643	120C	SUPPLIES, MISCELLANEOUS TEACHING **
SMEKENS EDUCATION SOLUTIONS IN	1802656	06/14/2017	60.00	JACOB ELEMENTARY SCHOOL	3252170	0643	120C	SUPPLIES, MISCELLANEOUS TEACHING **
18	FY	2018	6,645.85					
A M ELECTRIC CO INC	1753168	05/25/2017	42.50	JCPS DISTRICT WIDE	10	6171M		HOLDER, LAMP FLUORESCENT MEDIUM BASE BI-PIN SLIDE-ON 600V LEVITON VR #L13357-N
ALLIED TOOLS INC	1754082	06/06/2017	51.86	JCPS DISTRICT WIDE	10	6171M		TESTER, VOLTAGE IDEAL 61-086
ALLIED TOOLS INC	1754084	06/06/2017	311.16	JCPS DISTRICT WIDE	10	6171M		TESTER, VOLTAGE IDEAL 61-086
ALLIED TOOLS INC	1754972	06/09/2017	53.20	JCPS DISTRICT WIDE	10	6171M		KNIFE, FLEXIBLE PUTTY 1 1/4 HYDE 02000
AMERICAN BUS & ACCESSORIES INC	1753893	06/02/2017	364.00	JCPS DISTRICT WIDE	10	6171N		FOAM, 39" SEAT BACK 1998 CARPENTER SCHOOL BUS F24139RB7
AMERICAN BUS & ACCESSORIES INC	1753893	06/02/2017	120.00	JCPS DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BUS & ACCESSORIES INC	1755466	06/16/2017	29.94	JCPS DISTRICT WIDE	10	6171N		SWITCH, TOGGLE (CARPENTER BUSES) REFERENCE TS009
AMERICAN BUS & ACCESSORIES INC	1755466	06/16/2017	184.40	JCPS DISTRICT WIDE	10	6171N		LIGHT, BIG YELLOW 8452101 03 THOMAS BODY
AMERICAN BUS & ACCESSORIES INC	1755466	06/16/2017	20.00	JCPS DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ANIXTER INC	1755836	06/21/2017	25.50	JCPS DISTRICT WIDE	10	6171M		TUBING, 3/8" HEAT SHRINKABLE BLACK ONLY ALPHA FIT221-3/8-4BL
ANIXTER INC	1755836	06/21/2017	23.00	JCPS DISTRICT WIDE	10	6171M		TUBING, SHRINKABLE FIT-221 1/4" ALPHA BLACK ONLY
ANIXTER INC	1755836	06/21/2017	35.00	JCPS DISTRICT WIDE	10	6171M		TUBING, 3/16" HEAT SHRINKABLE FIT221-3/16-4BLK PANDUIT HSTT19-48-Q
APOLLO OIL COMPANY	1753417	05/30/2017	344.11	JCPS DISTRICT WIDE	10	6171T		OIL, LUBRICATING 30W DETERGENT 12 QUARTS/CASE SHELL VR #0801590

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APOLLO OIL COMPANY	1753417	05/30/2017	171.36	JCPS DISTRICT WIDE	10	6171T		OIL, LUBRICATING 20W50 DETERGENT 12 QUARTS/CASE SHELL VR #0802119
APOLLO OIL COMPANY	1753417	05/30/2017	209.16	JCPS DISTRICT WIDE	10	6171T		OIL, LUBRICATING 15W40 DIESEL GRADE 12 QUARTS/CASE PINNACLE MULTIGUARD VR #0801890
APOLLO OIL COMPANY	1753417	05/30/2017	105.42	JCPS DISTRICT WIDE	10	6171T		OIL, 10W30 LOW DETERGENT 12/QUART CASE PINNACLE MULTIGUARD VR #0601290
APOLLO OIL COMPANY	1753417	05/30/2017	66.36	JCPS DISTRICT WIDE	10	6171T		FLUID, AUTOMATIC TRANSMISSION FLUID FOR OTHER THAN FORD VEHICLE PINNACLE MULTIGUARD VR #0603530
APOLLO OIL COMPANY	1754136	06/06/2017	112.80	JCPS DISTRICT WIDE	10	6171N		FLUID, POWER STEERING 12 OZ CAN PUREGUARD VR #1208B1500
ATHENS PAPER COMPANY	1755616	06/16/2017	96,768.00	JCPS DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) LG 5461 CASCADES REPRO PLUS 30% PCW
AUTO JET MUFFLER	1754360	06/07/2017	280.56	JCPS DISTRICT WIDE	10	6171B		HANGER, MUFFLER FOR 2000 AND NEWER IH BUS, AUTO JET OVMHHDTH
AUTO JET MUFFLER	1754360	06/07/2017	40.00	JCPS DISTRICT WIDE	10	6171B		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BEST PLUMBING SPECIALTIES	1755405	06/15/2017	44.40	JCPS DISTRICT WIDE	10	6171M		BUSHING, RUBBER COUPLING FOR COPPER 2" X 2" CLAMP-ALL #30022 VR #99431192
BEST PLUMBING SPECIALTIES	1755729	06/19/2017	281.25	JCPS DISTRICT WIDE	10	6171M		SEAL, NEOPRENE, BLACK. ZURN #Z-121057, VR #37578
CAPP INC	1754994	06/12/2017	159.00	JCPS DISTRICT WIDE	10	6171M		TIMER, PARAGON #8145-20 NO SUBSTITUTE PARAGON #8145-20 VR #177557
CAPP INC	1754995	06/12/2017	240.00	JCPS DISTRICT WIDE	10	6171M		CONTROL, 35 DEGREES F TO -45 DEGREE F LOW LIMIT TEMPERATURE CUT OUT JOHNSON CONTROLS #A11A-1C NO SUBSTITUTE JOHNSON #A11A-1 VR #603307
CAPP INC	1755576	06/16/2017	348.00	JCPS DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO #LMB24-3-T (NO SUBSTITUTE) VR #633078
CARPET RECYCLING SOLUTIONS LLC	1753908	06/02/2017	364.32	JCPS DISTRICT WIDE	10	6171M		CEMENT, COVE BASE 30 OZ TUBE (ONLY) HENRY 440
CARPET RECYCLING SOLUTIONS LLC	1753908	06/02/2017	35.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CED/PETERSON ELECTRIC SUPPLY CC	1753010	05/24/2017	199.80	JCPS DISTRICT WIDE	10	6171M		RECEPTACLE, DUPLEX 20 AMP 120V 2-POLE 3-WIRE NEMA 5-20R GRAY TAMPER RESISTANT. HUBBELL VR #BR20GRYTR
CED/PETERSON ELECTRIC SUPPLY CC	1753010	05/24/2017	478.00	JCPS DISTRICT WIDE	10	6171M		RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE. NEMA 5-20A BROWN. TAMPER RESISTANT, WEATHER RESISTANT. HUBBELL VR#GFWRST20
CED/PETERSON ELECTRIC SUPPLY CC	1753010	05/24/2017	478.00	JCPS DISTRICT WIDE	10	6171M		RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE NEMA 5-20R GRAY. TAMPER RESISTANT, WEATHER RESISTANT. HUBBELL VR#GFTWRST20GY
CED/PETERSON ELECTRIC SUPPLY CC	1753010	05/24/2017	239.00	JCPS DISTRICT WIDE	10	6171M		RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE NEMA 5-20R IVORY. HUBBELL VR#GFTWRST20I
CED/PETERSON ELECTRIC SUPPLY CC	1753010	05/24/2017	79.92	JCPS DISTRICT WIDE	10	6171M		RECEPTACLE, DUPLEX 20 AMP 120V 2-POLE 3-WIRE NEMA 5-20R IVORY. TAMPER RESISTANT. HUBBELL VR #BR20ITR
CED/PETERSON ELECTRIC SUPPLY CC	1753010	05/24/2017	98.00	JCPS DISTRICT WIDE	10	6171M		PLATE COVER TOGGLE 1 GANG STAINLESS STEEL STANDARD SIZE. HUBBELL VR#SS1
CED/PETERSON ELECTRIC SUPPLY CC	1753010	05/24/2017	49.00	JCPS DISTRICT WIDE	10	6171M		COVER/PLATE, WALL BLANK SINGLE GANG 302/304 BRUSHED STAINLESS STEEL. HUBBELL, VR # SS13
CED/PETERSON ELECTRIC SUPPLY CC	1753058	05/24/2017	69.77	JCPS DISTRICT WIDE	10	6171M		CONNECTOR, 3/8" 90 DEGREE ARL 850
CED/PETERSON ELECTRIC SUPPLY CC	1753058	05/24/2017	34.69	JCPS DISTRICT WIDE	10	6171M		FITTING, 1" LB CHE LB35
CED/PETERSON ELECTRIC SUPPLY CC	1753058	05/24/2017	48.09	JCPS DISTRICT WIDE	10	6171M		FITTING, 1/2" TEE ALUM CHE T15

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CED/PETERSON ELECTRIC SUPPLY CC	1753058	05/24/2017	119.76	JCPS DISTRICT WIDE	10	6171M		BUTTON, 695-B PUSH EDWARDS
CED/PETERSON ELECTRIC SUPPLY CC	1753058	05/24/2017	251.60	JCPS DISTRICT WIDE	10	6171M		BELL, 340-10N5 10" 120V EDWARDS ADAPTABLE AC VIBRATING
CED/PETERSON ELECTRIC SUPPLY CC	1753058	05/24/2017	32.00	JCPS DISTRICT WIDE	10	6171M		COUPLING, COMPRESSION 1/2" EMT STEEL CHE 660S
CED/PETERSON ELECTRIC SUPPLY CC	1753058	05/24/2017	95.00	JCPS DISTRICT WIDE	10	6171M		CAP, OUTLET PLUG CLEAR (12/PKG) LEVITON 12777
CED/PETERSON ELECTRIC SUPPLY CC	1753173	05/25/2017	690.00	JCPS DISTRICT WIDE	10	6171M		CORD, PORTABLE S.O.O.W. 250 FT/RL 18/3 VARIOUS VR #18/3SOOW
CED/PETERSON ELECTRIC SUPPLY CC	1753380	05/30/2017	180.96	JCPS DISTRICT WIDE	10	6171M		SWITCH, STARTING BULLETIN 600T0X5
CED/PETERSON ELECTRIC SUPPLY CC	1753380	05/30/2017	37.80	JCPS DISTRICT WIDE	10	6171M		COVER, DUPLEX MX1050S WEATHERPROOF SNAP ON (VERTICAL)
CED/PETERSON ELECTRIC SUPPLY CC	1753380	05/30/2017	340.00	JCPS DISTRICT WIDE	10	6171M		WIRE, BLACK #6 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
CENTRAL STATES BUS SALES INC	1755429	06/16/2017	162.00	JCPS DISTRICT WIDE	10	6171N		FILTER, POWER STEERING, #00118439 FOR BLUE BIRD BUSES
CLARIDGE PRODUCTS & EQUIPMENT	1755289	06/14/2017	12,450.00	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)
CLINT CHEMICALS & JANITORIAL SU	1752766	05/23/2017	1,711.80	JCPS DISTRICT WIDE	10	6171N		CLEANER, HAND WATERLESS SUPER STUDY WITH GRIT SANI TUFF #91748 8 LTR REFILLS (2 PER CASE) 125601
CLINT CHEMICALS & JANITORIAL SU	1755498	06/16/2017	349.68	JCPS DISTRICT WIDE	10	6171M		TOWEL, LINT FREE 12" X 13" SN747-500-PB (FOR CLEANING COPIERS) 500/BOX
DAGES PAINT COMPANY	1753496	05/31/2017	150.00	JCPS DISTRICT WIDE	10	6171M		LINER, TRAY FOR METAL PAINT TRAY 13" W X 19" L X 4" D VR#DWT-PTL
DAGES PAINT COMPANY	1754017	06/05/2017	8,064.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING INTERIOR/EXTERIOR WATERBORNE BEWITCHING GRAY 1 GAL CAN CORONADO #80 LINE
DAGES PAINT COMPANY	1754018	06/05/2017	1,330.56	JCPS DISTRICT WIDE	10	6171M		BRUSH, PAINT 2" X 9/16" X 2 11/16" TRIM 2" FLAT SASH BRUSH, TACOMA/CORONA #18460
DAGES PAINT COMPANY	1754018	06/05/2017	2,016.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING OFF-WHITE #1 BD OF EDUC INTERIOR/EXTERIOR WATERBORNE 1 GAL CORONADO #80 LINE
DUPLICATOR SALES AND SERVICE IN	1752763	05/23/2017	7,579.60	JCPS DISTRICT WIDE	10	6171M		KIT, PM PMD131300K (NEW NUMBER)
DUPLICATOR SALES AND SERVICE IN	1752763	05/23/2017	270.00	JCPS DISTRICT WIDE	10	6171M		ROLLER, CONVEYANCE B8303503 RICOH
DUPLICATOR SALES AND SERVICE IN	1754006	06/05/2017	6,388.50	JCPS DISTRICT WIDE	10	6171M		DRUM, B2469510 RICOH
DUPLICATOR SALES AND SERVICE IN	1754006	06/05/2017	869.40	JCPS DISTRICT WIDE	10	6171M		BUSHING, AE032033 RICOH
DUPLICATOR SALES AND SERVICE IN	1755402	06/15/2017	1,143.90	JCPS DISTRICT WIDE	10	6171M		ASSEMBLY, TONER RECYCLE D1313161
DUPLICATOR SALES AND SERVICE IN	1755402	06/15/2017	396.90	JCPS DISTRICT WIDE	10	6171M		BLADE, TRANS. BELT CL AD041126 RICOH
DUPLICATOR SALES AND SERVICE IN	1755402	06/15/2017	405.00	JCPS DISTRICT WIDE	10	6171M		ROLLER, P/U AF030081 RICOH 2051
DUPLICATOR SALES AND SERVICE IN	1755402	06/15/2017	405.00	JCPS DISTRICT WIDE	10	6171M		ROLLER, SEP. AF032080 RICOH
DUPLICATOR SALES AND SERVICE IN	1755402	06/15/2017	405.00	JCPS DISTRICT WIDE	10	6171M		ROLLER, FEED AF031082 RICOH
DUPLICATOR SALES AND SERVICE IN	1755536	06/16/2017	1,225.20	JCPS DISTRICT WIDE	10	6171M		BELT, A2933899 RICOH COPIER
DUPLICATOR SALES AND SERVICE IN	1755536	06/16/2017	465.60	JCPS DISTRICT WIDE	10	6171M		GEAR, HOT ROLLER ABO12233 RICOH
EVERYTHING MEDICAL LLC	1755139	06/13/2017	8,294.40	JCPS DISTRICT WIDE	10	6171C		PACK, COLD INSTANT LARGE APPROX 5" x 8". NORTEL LABS #N126824U.
FASTENAL COMPANY	1753038	05/24/2017	96.00	JCPS DISTRICT WIDE	10	6171M		BIT, SCREWDRIVER #1 PHILLIPS FASTENAL 0235178
FASTENAL COMPANY	1753038	05/24/2017	96.75	JCPS DISTRICT WIDE	10	6171M		BIT, SCREWDRIVER # 2 PHILLIPS 1 IN LENGTH FASTENAL #0213945

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FASTENAL COMPANY	1753038	05/24/2017	103.50	JCPS DISTRICT WIDE	10	6171M		BIT, SCREWDRIVER #3 PHILLIPS 1 IN LENGTH FASTENAL 0213946
FASTENAL COMPANY	1753900	06/02/2017	43.44	JCPS DISTRICT WIDE	10	6171M		DRIVER, NUT SET 3/16" TO 1/2" 7PC FASTENAL 2105265
FASTENAL COMPANY	1754021	06/05/2017	482.94	JCPS DISTRICT WIDE	10	6171M		GLASSES, SAFETY SMOKE LENS ITEM 1017717
FASTENAL COMPANY	1754444	06/07/2017	162.06	JCPS DISTRICT WIDE	10	6171M		RATCHET, SOCKET 3/8" DRIVE FASTENAL #0216030
FASTENAL COMPANY	1754444	06/07/2017	511.08	JCPS DISTRICT WIDE	10	6171M		SOCKET, SET 1/4" DR. 14 PC LASER ETCHED 6 PT -SAE FASTENAL #2153834
FASTENAL COMPANY	1754444	06/07/2017	31.61	JCPS DISTRICT WIDE	10	6171M		CHISEL, COLD 7/8" FASTENAL #2115875
FASTENAL COMPANY	1755059	06/12/2017	2,178.00	JCPS DISTRICT WIDE	10	6171M		GLOVE, JERSEY BROWN 9 OZ., MUST BE 100% COTTON ITEM 1028618
FERGUSON ENTERPRISES INC	1755914	06/22/2017	3,711.80	JCPS DISTRICT WIDE	10	6171M		URINAL, STAINLESS STEEL 36" W/DRAIN GUARD #UW-1836-MPT (MUST SPECIFY 3/4" INLET FITTING)
FLEET PRIDE INC	1755854	06/21/2017	38.00	JCPS DISTRICT WIDE	10	6171N		FLAP, MUD PLAIN 24" X 36" BLACK GT2436C
FOUR O CORPORATION	1755566	06/16/2017	306.80	JCPS DISTRICT WIDE	10	6171D		LUBRICANT, GREASE, SOLVENT & OIL **
GRAINGER	1753009	05/24/2017	944.46	JCPS DISTRICT WIDE	10	6171M		CARTIDGE, FILTER REPLACEMENT 3M #56152-03 OR HF25-S 23NY99
GRAINGER	1753397	05/30/2017	145.02	JCPS DISTRICT WIDE	10	6171M		SWITCH, FAN 120V 3 AMP VARIABLE SPEED CONTROL SELECTION & CAPACITY DATA DAYTON IAGU5
GRAINGER	1753745	06/02/2017	391.95	JCPS DISTRICT WIDE	10	6171M		WIPER, INDUSTRIAL MAINTENANCE, KIMBERLY-CLARK # 05790 WYPALL L 40 BX/100 PN 2VJC7
GRAINGER	1753807	06/02/2017	197.80	JCPS DISTRICT WIDE	10	6171M		INSERT, SPIDER 6JE WOODS OR 35569 LOVEJOY (RUBBER)32ZP57
GRAINGER	1753895	06/02/2017	23.71	JCPS DISTRICT WIDE	10	6171M		DROPLIGHT, FLUORESCENT 2" DIA X 9" LENGTH NAPA/BALKAMP 782-5042
GRAYBAR ELECTRIC COMPANY INC	1753261	05/26/2017	603.85	JCPS DISTRICT WIDE	10	6171M		NUT, WIRE PANDUIT JN-218-216M (1000/PKG)
HILLYARD KENTUCKY	1753877	06/02/2017	418.56	JCPS DISTRICT WIDE	10	6171M		CLR, 1 GALLON (JEL-CL-4PRO) HIL0012506
HILTI FASTENING SYSTEMS INC	1753101	05/25/2017	182.28	JCPS DISTRICT WIDE	10	6171M		BIT, HAMMER DRILL 1/4" X 6" (ELECTRO-PNEUMATIC) TEC CARBIDE TIPPED 2025906 HILTI
HILTI FASTENING SYSTEMS INC	1753101	05/25/2017	123.52	JCPS DISTRICT WIDE	10	6171M		BIT, DRILL FOR HILTI DRILL T-14 3/16" X 6 2025903 HILTI
HILTI FASTENING SYSTEMS INC	1753101	05/25/2017	10.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
HPP INDUSTRIAL INC	1753280	05/26/2017	2,088.00	JCPS DISTRICT WIDE	10	6171M		RAG, 100% SOFT COTTON TERRY CLOTH WHITE 10 LB BOX INTEX #6411 VR # RAGS10
HPP INDUSTRIAL INC	1754031	06/05/2017	71.40	JCPS DISTRICT WIDE	10	6171N		PAINT, SPRAY AEROSOL FAST DRYING BLACK 15 OZ CAN NO SUBSTITUTE RUST-OLEUM #2179
HPP INDUSTRIAL INC	1754973	06/09/2017	72.00	JCPS DISTRICT WIDE	10	6171M		NOZZLE, SPRAY GRIP, DELUXE, HEAVY DUTY, COMFORT GRIP #241526 (AEROSOL CAN)
HPP INDUSTRIAL INC	1755087	06/12/2017	214.20	JCPS DISTRICT WIDE	10	6171M		PAINT, SPRAY AEROSOL FAST DRYING GRAY PRIMER 15 OZ CAN NO SUBSTITUTE RUST-OLEUM #2182
HPP INDUSTRIAL INC	1755087	06/12/2017	107.10	JCPS DISTRICT WIDE	10	6171M		PAINT, SPRAY AEROSOL FAST DRYING RED PRIMER 15 OZ CAN NO SUBSTITUTE RUST-OLEUM #2169
HPP INDUSTRIAL INC	1755087	06/12/2017	178.50	JCPS DISTRICT WIDE	10	6171M		PAINT, SPRAY AEROSOL FAST DRYING TAN 15 OZ CAN NO SUBSTITUTE RUST-OLEUM #2171
HPP INDUSTRIAL INC	1755135	06/13/2017	987.00	JCPS DISTRICT WIDE	10	6171M		COMPOUND, GLAZING ALUMINUM GRAY FOR FACE GLAZING ALUMINUM STEEL BONDERIZED GALVANIZED & BRONZE METAL SASH PRIMED WOOD GLASS PORCELAIN & OTHER MATERIALS (GALLON). DAP #12059 VR #1012

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HPP INDUSTRIAL INC	1755381	06/15/2017	142.80	JCPS DISTRICT WIDE	10	6171N		PAINT, SPRAY AEROSOL FAST DRYING BLACK 15 OZ CAN NO SUBSTITUTE RUST-OLEUM #2179
JOHNSON CONTROLS	1755121	06/13/2017	1,268.80	JCPS DISTRICT WIDE	10	6171M		REFRIGERANT, R-410A (25LB DISPOSABLE CYLINDER) NATIONAL REFRIGERANT VR #R-410A
JOHNSON CONTROLS	1755122	06/13/2017	652.00	JCPS DISTRICT WIDE	10	6171B		REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER) NATIONAL REFRIGERANT VR #R-134A
JOHNSON CONTROLS	1755532	06/16/2017	6,520.00	JCPS DISTRICT WIDE	10	6171M		REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER) NATIONAL REFRIGERANT VR #R-134A
KOEHLER TIRE SUPPLY INC	1755450	06/16/2017	1,710.00	JCPS DISTRICT WIDE	10	6171T		TIRE, 24 X 12 X 12 TURF TREAD FOR TORO Z MASTER (KYC01355321)
KUTE ELECTRIC	1753167	05/25/2017	93.00	JCPS DISTRICT WIDE	10	6171M		SWITCH, TOGGLE 20 AM 120/277V 1 POLE, SIDE WIRE ONLY GRAY. COOPER EATON VR#CS120GY
KUTE ELECTRIC	1753167	05/25/2017	77.50	JCPS DISTRICT WIDE	10	6171M		SWITCH, TOGGLE 20AMP 120/277V SINGLE POLE AC SIDE WIRED BROWN. COOPER EATON VR#CS120B
KUTE ELECTRIC	1753167	05/25/2017	11.60	JCPS DISTRICT WIDE	10	6171M		RING, MUD 4" SQUARE RAISED 1/2" DRAWN, 1 GANG, METALLIC. CROUSE-HINDS VR#TP484
KUTE ELECTRIC	1753167	05/25/2017	273.00	JCPS DISTRICT WIDE	10	6171M		COVER/PLATE, RECEPTACLE DUPLEX TWO GANG 302/304 BRUSHED STAINLESS STEEL. MORRIS, VR# 83220
KUTE ELECTRIC	1753167	05/25/2017	163.00	JCPS DISTRICT WIDE	10	6171M		PLATE/COVER RECEPTACLE DUPLEX SINGLE GANG 302/304 BRUSHED STAINLESS STEEL. MORRIS, VR#83210
KUTE ELECTRIC	1753171	05/25/2017	115.50	JCPS DISTRICT WIDE	10	6171M		CONTACTOR, 3 POLE, 30A, 120V. BREAKERS UNLIMITED VR #BUC338UMM20
KUTE ELECTRIC	1753171	05/25/2017	112.00	JCPS DISTRICT WIDE	10	6171M		CONTACTOR, 4 POLE, 30A, 120V. BREAKERS UNLIMITED VR #BUC343UMM20
LOU MARKS & SONS INC	1753169	05/25/2017	69.80	JCPS DISTRICT WIDE	10	6171M		PLUG, 20 AMP 125V NEMA 5-20P 2-POLE 3-WIRE STRAIGHT BLADE INDUSTRIAL GRADE GROUNDING BLACK-WHITE. COOPER VR#4409-BOX
LOU MARKS & SONS INC	1753169	05/25/2017	80.50	JCPS DISTRICT WIDE	10	6171M		PLUG, 15 AMP 125V NEMA 5-15P 2 POLE 3 WIRE STRAIGHT BLADE YELLOW LEVITON. VR#COOPER VR#4867-B
LOUISVILLE TRACTOR	1754383	06/07/2017	94.60	JCPS DISTRICT WIDE	10	6171T		BOLT, BLADE 04001-41 SCAG MOD STT61-22KA
LOUISVILLE TRACTOR	1754383	06/07/2017	44.10	JCPS DISTRICT WIDE	10	6171T		FILTER, FUEL AM116304 (FOR JOHN DEERE M665 ZTRAK)
LOWES	1753270	05/26/2017	1,199.45	JCPS DISTRICT WIDE	10	6171M		PLYWOOD, BIRCH 1/2" X 4' X 8' A2 INTERIOR VENEER CORE GOOD TWO SIDES AMERICAN/DOMESTIC/NATURAL (MUST BE KNOT FREE)
LOWES	1753311	05/26/2017	141.50	JCPS DISTRICT WIDE	10	6171M		BUCKET, 5 GALLON FOR PAINT #4853
LOWES	1753311	05/26/2017	32.75	JCPS DISTRICT WIDE	10	6171M		LID, FOR 5 GALLON BUCKET #276477
LOWES	1753901	06/02/2017	20.00	JCPS DISTRICT WIDE	10	6171T		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1755300	06/14/2017	577.92	JCPS DISTRICT WIDE	10	6171M		MIX, CONCRETE 80 LBS BAGS
LOWES	1755300	06/14/2017	20.00	JCPS DISTRICT WIDE	10	6171M		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MASTERS SUPPLY INC	1752962	05/24/2017	1,005.55	JCPS DISTRICT WIDE	10	6171M		VALVE, PRESSURE REDUCING 1" RANGE 10 TO 35 PSI LFU5B-LP-Z3-1
MASTERS SUPPLY INC	1753222	05/26/2017	21.44	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X CLOSE 5539920
MASTERS SUPPLY INC	1753222	05/26/2017	16.58	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X 1 1/2" 5540580
MASTERS SUPPLY INC	1753222	05/26/2017	15.04	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 2 1/2" MERIT BRASS 5549160
MASTERS SUPPLY INC	1753346	05/30/2017	21.60	JCPS DISTRICT WIDE	10	6171M		HANGER, PIPE 1" X 3/8" ROD COPPER CLAD SPLIT RING. ANVIL, VR #CT138R

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MASTERS SUPPLY INC	1753346	05/30/2017	18.91	JCPS DISTRICT WIDE	10	6171M		HANGER, PIPE 1/2" X 3/8" ROD COPPER CLAD SPLIT RING. ANVIL, VR #CT138R.
MASTERS SUPPLY INC	1753346	05/30/2017	16.80	JCPS DISTRICT WIDE	10	6171M		HANGER, WALL COPPER CLAD 3/8" ROD. ANVIL VR #CT-128R
MASTERS SUPPLY INC	1753379	05/30/2017	2,960.94	JCPS DISTRICT WIDE	10	6171M		URINAL, STAINLESS STEEL 60" W/DRAIN GUARD UW-1860-FA-TS MOD/W 3/4 IN, INLET FITTING 1 1/2 DRAIN
MASTERS SUPPLY INC	1753379	05/30/2017	150.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	1753413	05/30/2017	40.32	JCPS DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1/2" X 3/8" FIP 2224050
MASTERS SUPPLY INC	1753413	05/30/2017	26.19	JCPS DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1/2" NOMINAL TO 1/2" FIP NIBCO 2217120
MASTERS SUPPLY INC	1753413	05/30/2017	168.37	JCPS DISTRICT WIDE	10	6171M		ADAPTER, COPPER 2" FEMALE NOM NIBCO 603 2220270
MASTERS SUPPLY INC	1753413	05/30/2017	67.71	JCPS DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1 1/4" NOMINAL TO 1 1/4" MIP NIBCO 604 2205780
MASTERS SUPPLY INC	1753413	05/30/2017	7.89	JCPS DISTRICT WIDE	10	6171M		REDUCER, COPPER 3/8" NOM X 1/4" NOM 2255550
MASTERS SUPPLY INC	1753413	05/30/2017	8.14	JCPS DISTRICT WIDE	10	6171M		REDUCER, COPPER 1/2" X 3/8" 2256810
MASTERS SUPPLY INC	1753413	05/30/2017	20.87	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER TO COPPER LONG RADIUS 1/4" NOMINAL 90 DEGREES 2295300 MUELLER
MASTERS SUPPLY INC	1753413	05/30/2017	120.37	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 1" NOM 90 DEGREES NIBCO 607 2289570
MASTERS SUPPLY INC	1753413	05/30/2017	42.81	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 1 1/4" STANDARD 90 DEGREES NIBCO 607 W02084
MASTERS SUPPLY INC	1753413	05/30/2017	39.87	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 1 1/4" 90 DEGREES LONG RADIUS W02055
MASTERS SUPPLY INC	1753413	05/30/2017	81.15	JCPS DISTRICT WIDE	10	6171M		TEE, COPPER 2" X 2" X 3/4" 2381550
MASTERS SUPPLY INC	1753413	05/30/2017	8.98	JCPS DISTRICT WIDE	10	6171M		TEE, COPPER 1/2" NIBCO 611 2366430
MASTERS SUPPLY INC	1753413	05/30/2017	83.64	JCPS DISTRICT WIDE	10	6171M		TEE, COPPER SWEAT 2" X 2" X 1" 2382180
MASTERS SUPPLY INC	1753413	05/30/2017	67.54	JCPS DISTRICT WIDE	10	6171M		TEE, COPPER 1 1/2" NIBCO 611 2369580
MASTERS SUPPLY INC	1753413	05/30/2017	16.19	JCPS DISTRICT WIDE	10	6171M		CAP, COPPER 1 1/2" NIBCO 617 2241690
MASTERS SUPPLY INC	1753413	05/30/2017	60.80	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 2" 90 DEGREES SHORT RADIUS 2293350
MASTERS SUPPLY INC	1753413	05/30/2017	21.65	JCPS DISTRICT WIDE	10	6171M		HANGER, PIPE 3/4" X 3/8" ROD COPPER CLAD SPLIT RING, ANVIL 7378000
MASTERS SUPPLY INC	1753493	05/31/2017	25.66	JCPS DISTRICT WIDE	10	6171M		HANGER, WALL BLACK IRON 3/8" ROD. ANVIL VR #128R
MASTERS SUPPLY INC	1753493	05/31/2017	22.75	JCPS DISTRICT WIDE	10	6171M		HANGER, PIPE 1 1/2" X 3/8" ROD BLACK IRON SPLIT RING. ANVIL, VR #138R.
MASTERS SUPPLY INC	1753493	05/31/2017	24.02	JCPS DISTRICT WIDE	10	6171M		HANGER, PIPE 2" X 3/8" ROD BLACK IRON SPLIT RING. ANVIL, VR #138R.
MASTERS SUPPLY INC	1753493	05/31/2017	15.43	JCPS DISTRICT WIDE	10	6171M		HANGER, PIPE 1" X 3/8" ROD BLACK IRON SPLIT RING. ANVIL, VR #138R.
MASTERS SUPPLY INC	1753750	06/02/2017	5.09	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 3" HD 300 LB SCH 80 5335320
MASTERS SUPPLY INC	1753750	06/02/2017	12.34	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/4" X 2" HD 300 LB SCH 80 5347200
MASTERS SUPPLY INC	1753750	06/02/2017	12.68	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 1 1/2" HD 300 LB SCH 80 5333670
MASTERS SUPPLY INC	1753750	06/02/2017	12.68	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" ALL THREAD HD 300 LB SCH 80 5333340
MASTERS SUPPLY INC	1753750	06/02/2017	11.55	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/4" X 6" HD 300 LB SCH 80 5318160
MASTERS SUPPLY INC	1753750	06/02/2017	6.82	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/4" X 1 1/2" HD 300 LB SCH 80 5312220
MASTERS SUPPLY INC	1753750	06/02/2017	21.00	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 2" X 5" HD 300 LB SCH 80 5363700
MASTERS SUPPLY INC	1753750	06/02/2017	7.18	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1" X 3" HD 300 LB SCH 80 5341920
MASTERS SUPPLY INC	1753750	06/02/2017	10.77	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1" X 2 1/2" HD 300 LB SCH 80 5341260

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MASTERS SUPPLY INC	1753750	06/02/2017	10.50	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1" X 2" HD 300 LB SCH 80 5340600
MASTERS SUPPLY INC	1753750	06/02/2017	4.18	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/8" X 1 1/2" HD 300 LB SCH 80 5304960
MASTERS SUPPLY INC	1753750	06/02/2017	11.28	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/4" X 4" HD 300 LB SCH 80 5349840
MASTERS SUPPLY INC	1753898	06/02/2017	166.75	JCPS DISTRICT WIDE	10	6171M		CEMENT, HYDRAULIC GALLON QUICK-RETE VR #10-LB
MASTERS SUPPLY INC	1755318	06/15/2017	881.28	JCPS DISTRICT WIDE	10	6171M		TUBING, COOPER HARD TYPE L 1" NOMINAL. CAMBRIDGE-LEE INDUSTRIES LLC. VR#L20
MASTERS SUPPLY INC	1755318	06/15/2017	365.60	JCPS DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 1/2" NOMINAL. CAMBRIDGE-LEE INDUSTRIES LLC. VR#L20
MASTERS SUPPLY INC	1755318	06/15/2017	585.00	JCPS DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 3/4" NOMINAL. CAMBRIDGE-LEE INDUSTRIES LLC. VR#L20
MASTERS SUPPLY INC	1755708	06/19/2017	144.75	JCPS DISTRICT WIDE	10	6171M		STEM, FAUCET, HOT WITH GASKET AND SEAT. CENTRAL BRASS #K-453-H
MASTERS SUPPLY INC	1755708	06/19/2017	2,302.92	JCPS DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #110XL
MASTERS SUPPLY INC	1755708	06/19/2017	544.50	JCPS DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET WALL MOUNT. NO SUBSTITUTE. AMERICAN STANDARD, VR #2257.101.020
MASTERS SUPPLY INC	1755762	06/20/2017	28.02	JCPS DISTRICT WIDE	10	6171M		TEE, PVC-DWV 4" SANITARY ALL HUB CHARLOTTE 400 6610200 OR CH4004
MASTERS SUPPLY INC	1755762	06/20/2017	34.77	JCPS DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" SANITARY ALL HUB CHARLOTTE 400 6608800 OR CH4002
MASTERS SUPPLY INC	1755762	06/20/2017	23.60	JCPS DISTRICT WIDE	10	6171M		TEE, PVC-DWV 1 1/2" SANITARY ALL HUB CHARLOTTE 400 6608100 OR CH400112
MASTERS SUPPLY INC	1755762	06/20/2017	7.67	JCPS DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" X 2" X 1 1/2" SANITARY REDUCING ALL HUB CHARLOTTE 401 661300 OR CH4012.112
MASTERS SUPPLY INC	1755762	06/20/2017	25.83	JCPS DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 4" HUB X HUB CHARLOTTE 100 6563300 OR CH1004
MASTERS SUPPLY INC	1755762	06/20/2017	59.69	JCPS DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV LESS STOP 4" HUB X HUB CHARLOTTE 130 6569600 OR CH1304
MASTERS SUPPLY INC	1755762	06/20/2017	23.86	JCPS DISTRICT WIDE	10	6171M		BUSHING, FLUSH PVC-DWV 4" X 3" SPIGOT X HUB CHARLOTTE 107 6553500 OR CH1074.3
MASTERS SUPPLY INC	1755762	06/20/2017	8.29	JCPS DISTRICT WIDE	10	6171M		BUSHING, FLUSH PVC-DWV 2" X 1 1/2" SPIGOT X HUB CHARLOTTE 107 6550700 OR CH1072.112
MASTERS SUPPLY INC	1755762	06/20/2017	19.81	JCPS DISTRICT WIDE	10	6171M		ADAPTER, CLEANOUT PVC-DWV 2" CHARLOTTE 105 6558400 OR CH1052
MASTERS SUPPLY INC	1755762	06/20/2017	25.35	JCPS DISTRICT WIDE	10	6171M		ADAPTER, TRAP PVC-DWV 1 1/2" X 1 1/2" HUB X SLIP TAILPIECE W/NUT & GASKET HUB CHARLOTTE 104X 6550000 OR CH104X112
MASTERS SUPPLY INC	1755762	06/20/2017	16.38	JCPS DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 1 1/2" X 1 1/4" HUB X SJ TRAP W/METAL NUT CHARLOTTE 104X 6549300 OR CH104X112.114
MASTERS SUPPLY INC	1755762	06/20/2017	15.47	JCPS DISTRICT WIDE	10	6171M		ADAPTER, CLEANOUT PVC-DWV 1 1/2" CHARLOTTE 105 6557700 OR CH105112
MASTERS SUPPLY INC	1755762	06/20/2017	10.18	JCPS DISTRICT WIDE	10	6171M		P-TRAP, 2" PVC-DWV W/SOLVENT WELD JOINT HUB X HUB CHARLOTTE 706-X 6626300 OR CH706X2
MASTERS SUPPLY INC	1755762	06/20/2017	11.43	JCPS DISTRICT WIDE	10	6171M		PLUG, CLEANOUT PVC-DWV 1 1/2" MPT CHARLOTTE 106 6605300 OR CH106112
MASTERS SUPPLY INC	1755762	06/20/2017	6.42	JCPS DISTRICT WIDE	10	6171M		PLUG, CLEANOUT PVC-DWV 2" MPT CHARLOTTE 106 6606000 OR CH1062
MASTERS SUPPLY INC	1755762	06/20/2017	21.00	JCPS DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 4" ST 90 DEG SPIGOT/HUB CHARLOTTE 302 6585000 OR CH302.4
MASTERS SUPPLY INC	1755762	06/20/2017	21.32	JCPS DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 2" SANITARY 90 DEGREES HUB X HUB CHARLOTTE 300 6578700 OR CH3002

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MASTERS SUPPLY INC	1755762	06/20/2017	10.18	JCPS DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY 90 DEGREE HUB X HUB CHARLOTTE 300 6578000 OR CH300112
MASTERS SUPPLY INC	1755762	06/20/2017	24.60	JCPS DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 4" 45 DEGREES HUB X HUB CHARLOTTE 321 6592000 OR CH3214
MASTERS SUPPLY INC	1755762	06/20/2017	22.79	JCPS DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 4" 45 DEGREES STREET SPIGOT X HUB CHARLOTTE 323 6595500 OR CH3234
MASTERS SUPPLY INC	1755838	06/21/2017	46.87	JCPS DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" NOMINAL TO 3/4" FIP NIBCO #603 WB01246 OR 2217750
MASTERS SUPPLY INC	1755838	06/21/2017	36.11	JCPS DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" NOMINAL TO 3/4" MIP NIBCO 604 WB01146 OR 2204520
MASTERS SUPPLY INC	1755838	06/21/2017	36.89	JCPS DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1" NOMINAL TO 1" MIP NIBCO 604 WB01163 OR 2205150
MASTERS SUPPLY INC	1755838	06/21/2017	13.10	JCPS DISTRICT WIDE	10	6171M		REDUCER, COPPER 3/4" X 5/8" 2259960
MASTERS SUPPLY INC	1755838	06/21/2017	42.52	JCPS DISTRICT WIDE	10	6171M		REDUCER, COPPER 2" X 1 1/4" 2268780 OR W01074
MASTERS SUPPLY INC	1755838	06/21/2017	73.04	JCPS DISTRICT WIDE	10	6171M		COUPLING, COPPER 2" SLIP THROUGH NIBCO 601 W01909 OR 2280120
MASTERS SUPPLY INC	1755838	06/21/2017	63.50	JCPS DISTRICT WIDE	10	6171M		COUPLING, COPPER 1 1/2" SLIP THROUGH W01908 OR 2279490
MASTERS SUPPLY INC	1755838	06/21/2017	12.40	JCPS DISTRICT WIDE	10	6171M		COUPLING, COPPER 1" NOMINAL REGULAR W/STOP NIBCO 600 2250510 OR W01047
MASTERS SUPPLY INC	1755838	06/21/2017	14.31	JCPS DISTRICT WIDE	10	6171M		COUPLING, COPPER 1/4" NOMINAL REGULAR W/STOP NIBCO 600 W01043 OR 2247360
MASTERS SUPPLY INC	1755838	06/21/2017	32.03	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOMINAL 45 DEGREES NIBCO 606 2314770 OR WB03034
MASTERS SUPPLY INC	1755838	06/21/2017	23.08	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" STANDARD 90 DEGREES NIBCO 607 2288310 OR WB01634
MASTERS SUPPLY INC	1755838	06/21/2017	20.85	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" STANDARD 90 DEGREES WB01622 OR 2285790
MASTERS SUPPLY INC	1755838	06/21/2017	37.04	JCPS DISTRICT WIDE	10	6171M		TEE, COPPER 1" X 3/4" X 1" NIBCO 611-RR 2399190 OR W04055
MASTERS SUPPLY INC	1755838	06/21/2017	48.18	JCPS DISTRICT WIDE	10	6171M		TEE, COPPER 1 1/2" X 1 1/2" X 1/2" NIBCO 611-R 2378400 OR W04088
MASTERS SUPPLY INC	1755838	06/21/2017	42.32	JCPS DISTRICT WIDE	10	6171M		TEE, COPPER 3/4" NOMINAL NIBCO 611 2367690 WB04031
MASTERS SUPPLY INC	1755838	06/21/2017	5.43	JCPS DISTRICT WIDE	10	6171M		CAP, COPPER 1/2" NOMINAL NIBCO 617 WB07007 OR 2239170
MOOG LOUISVILLE WAREHOUSE	1753914	06/02/2017	178.64	JCPS DISTRICT WIDE	10	6171M		PAD, SOFTBACK SANDING 4 1/2 X 5 1/2 FINE 3M02604
MOOG LOUISVILLE WAREHOUSE	1753914	06/02/2017	86.64	JCPS DISTRICT WIDE	10	6171M		PAD, SOFTBACK SANDING 4 1/2 X 5 1/2 SUPERFINE 3M02602
MOOG LOUISVILLE WAREHOUSE	1754299	06/06/2017	383.52	JCPS DISTRICT WIDE	10	6171N		LUBRICANT, 6 OZ SPRAY CAN TRIFLO-SHERWIN WILLIAMS 20005
NAPA GENUINE AUTO PARTS	1753161	05/30/2017	22.50	JCPS DISTRICT WIDE	10	6171M		BIT, SCREWDRIVER #8-10 SLOTTED NAPA 775-5907
NAPA GENUINE AUTO PARTS	1753161	05/30/2017	22.50	JCPS DISTRICT WIDE	10	6171M		BIT, SCREWDRIVER #6-8 SLOTTED NAPA 75-5906
NAPA GENUINE AUTO PARTS	1753623	06/02/2017	47.76	JCPS DISTRICT WIDE	10	6171N		CLEANER, 6600 FUEL INJECTOR
NEILL LAVIELLE SUPPLY CO	1753890	06/02/2017	426.00	JCPS DISTRICT WIDE	10	6171M		NUT, VANDAL PROOF 5/16" BRAKE AWAY ALUMINUM FASTENAL #11215-03042 OR NEIL LAVIELLE #6200438
NEILL LAVIELLE SUPPLY CO	1753890	06/02/2017	729.00	JCPS DISTRICT WIDE	10	6171M		SCREW, MACHINE 5/16" X 2 1/2" VANDEL PROOF TAMPER PROOF HALF SLOT HEAD ONE WAY ALUMINUM (BOLT) FASTENAL #11215-03041 OR NEIL LAVIELLE #6200439

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NEILL LAVIELLE SUPPLY CO	1755858	06/21/2017	34.50	JCPS DISTRICT WIDE	10	6171M		NAIL, CEMENT COATED SINKER HEAD 8D (5 LB/BOX) N/L #4501200 ORGILL 8172876
NEXGEN BUILDING SUPPLY	1753907	06/02/2017	279.00	JCPS DISTRICT WIDE	10	6171M		PLASTER, STRUCTOLITE 50 LB BAG
NEXGEN BUILDING SUPPLY	1753907	06/02/2017	25.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
OAM SUPPLY CO	1753891	06/02/2017	717.00	JCPS DISTRICT WIDE	10	6171M		FLASHLIGHT, HEAVY DUTY 2 D CELL INDUSTRIAL RESISTANT TO BREAKAGE WITH PR2 BULB.
ORR SAFETY EQUIPMENT COMPANY	1755792	06/20/2017	506.40	JCPS DISTRICT WIDE	10	6171M		RAY-O-VAC VR# IN2C
PEERLESS ELECTRONIC EQUIPMENT	1755827	06/21/2017	68.70	JCPS DISTRICT WIDE	10	6171M		SPRAY, WASP & HORNET II BEE BOPPER 14 OZ CAN ANR61011
PEERLESS ELECTRONIC EQUIPMENT	1755827	06/21/2017	202.80	JCPS DISTRICT WIDE	10	6171M		CABLE, STEREO AUDIO 6FT DUAL RCA RED/WHITE MALE-MALE
PEGASUS PACKAGING	1752809	05/23/2017	12,257.92	JCPS DISTRICT WIDE	10	6171C		CABLE, VIDEO/AUDIO 12 FT. (VCK812T PHILMORE)
PLUMBERS SUPPLY COMPANY	1753174	05/25/2017	759.00	JCPS DISTRICT WIDE	10	6171M		BOX, CARDBOARD REGULAR SLOTTED 13 1/2"W x 16"L X 10"D, 200 LB. TEST, TAPED OR GLUED MANUFACTURER'S JOINT, PEGASUS PACKAGING/INDUSTRIES. VR #COR00058
PLUMBERS SUPPLY COMPANY	1753223	05/26/2017	50.75	JCPS DISTRICT WIDE	10	6171M		PUMP, SUBMERSIBLE AUTOMATIC 1/2 HP 115 VOLT SINGLE PHASE GPM 79 @ 10 FT HEAD MUST HAVE VERTICAL BALL FLOAT CONTROL PERMANENTLY MOUNTED TO PUMP BODY CAST IRON BODY NOB CLOGGING VORTEX IMPELLER ZOELLER #137-0001
PLUMBERS SUPPLY COMPANY	1753223	05/26/2017	33.14	JCPS DISTRICT WIDE	10	6171M		PLUG, BRASS 1/2" MIP BRP12LF
PLUMBERS SUPPLY COMPANY	1753223	05/26/2017	13.41	JCPS DISTRICT WIDE	10	6171M		PLUG, BRASS 3/4" BRP34LF
PLUMBERS SUPPLY COMPANY	1753223	05/26/2017	31.92	JCPS DISTRICT WIDE	10	6171M		PLUG, BRASS 3/8 B74-303LF
PLUMBERS SUPPLY COMPANY	1753223	05/26/2017	14.64	JCPS DISTRICT WIDE	10	6171M		PLUG, BRASS 1" BRP1
PLUMBERS SUPPLY COMPANY	1753223	05/26/2017	32.10	JCPS DISTRICT WIDE	10	6171M		PLUG 1 1/2" CLEAN OUT BRASS BCOPRH112
PLUMBERS SUPPLY COMPANY	1753223	05/26/2017	16.05	JCPS DISTRICT WIDE	10	6171M		BUSHING, BRASS 1/2" X 1/4" HEX B74-204F
PLUMBERS SUPPLY COMPANY	1753223	05/26/2017	13.37	JCPS DISTRICT WIDE	10	6171M		BUSHING, BRASS 1/2" X 3/8" HEX BRHB12.38
PLUMBERS SUPPLY COMPANY	1753223	05/26/2017	11.07	JCPS DISTRICT WIDE	10	6171M		BUSHING, BRASS 3/4" X 1/4" HEX BRHB34.14
PLUMBERS SUPPLY COMPANY	1753223	05/26/2017	19.04	JCPS DISTRICT WIDE	10	6171M		BUSHING, BRASS 3/4" X 1/2" B74-209LF
PLUMBERS SUPPLY COMPANY	1753223	05/26/2017	24.32	JCPS DISTRICT WIDE	10	6171M		BUSHING, BRASS NPT 1 1/4" X 1" HEX BRHB114.1
PLUMBERS SUPPLY COMPANY	1753223	05/26/2017	6.57	JCPS DISTRICT WIDE	10	6171M		BUSHING, BRASS 1 1/2" X 1 1/4" HEX BRHB112.114
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	3.44	JCPS DISTRICT WIDE	10	6171M		REDUCER, B.I. 1 1/4" X 1" 150 LB SCH. 40 GRINNELL BR114.1
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	7.62	JCPS DISTRICT WIDE	10	6171M		BUSHING, B.I. 3/4" X 1/2" HEX 150 LB SCHEDULE 40 GRINNELL 350-609
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	8.68	JCPS DISTRICT WIDE	10	6171M		BUSHING, B.I. 1 1/2" X 1" STANDARD 150 LB SCHEDULE 40 350-623
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	53.70	JCPS DISTRICT WIDE	10	6171M		BUSHING, B.I. 1 1/2" X 3/4" STANDARD 150 LB SCHEDULE 40 IBHB112.34
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	23.69	JCPS DISTRICT WIDE	10	6171M		UNION, B.I. 2" 150 LB SCH.40 GRINNELL 463 IB150U2
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	16.80	JCPS DISTRICT WIDE	10	6171M		UNION, B.I. 1 1/2" 150 LB SCH.40 GRINNELL 463 IB150U112
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	6.28	JCPS DISTRICT WIDE	10	6171M		UNION, B.I. 3/4" 150 LB SCH 40 350-444
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	2.77	JCPS DISTRICT WIDE	10	6171M		TEE, B.I. 3/4" X 1/2" X 1/2" 150 LB. SCH.40 350-250
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	10.96	JCPS DISTRICT WIDE	10	6171M		TEE, B.I. 1/2" 150 LB SCH.40 GRINNELL 1105R 350-153
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	9.11	JCPS DISTRICT WIDE	10	6171M		ELL, B.I. 1 1/4" 90 DEGREE 150 LB SCH 40 GRINNELL 1101 IB90L114
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	3.68	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 2" X 2 1/2" STD 150 LB SCH 40 SBN2.212
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017		JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 2" 150 LB SCH 40 SBN34.2

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PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	4.12	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 2 1/2" 150 LB SCH 40 SBN34.212
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	4.12	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 3" 150 LB SCH 40 CAPITOL SBN34.3
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	5.30	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/4" X 2" 150 LB SCH 40 SBN114.2
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	6.23	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/4" ALL THREAD 150LB SCH 40 SBN114.CL
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	7.35	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/2" X 6" 150 LB SCH 40 CAPITOL MFG SBN112.6
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	7.35	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/2" X 5 1/2" 150LB SCH 40 SBN112.512
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	6.41	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/2" X 5" 150 LB SCH 40 SBN112.5
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	5.26	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/2" X 3 1/2" 150 LB SCH 40 SBN112.312
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	5.26	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/2" X 4" 150 LB SCH 40 SBN112.4
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	9.90	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 2" X 6" STD 150 LB SCH 40 SBN2.6
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	7.01	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/2" X 2 1/2" 150 LB SCH 40 STD SBN112.212
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	2.62	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 2 1/2" 150 LB SCH 40 SBN12.212
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	7.97	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/4" X 5" 150 LB SCH 40 SBN114.5
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	9.47	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/4" X 5 1/2" 150 LB SCH 40 SBN114.512
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	6.31	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/4" X 6" 150 LB SCH 40 SBN114.6
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	12.68	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 2" X 4 1/2" STD 150 LB SCH 40 SBN2.412
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	11.00	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 2" X 4" STD 150 LB SCH 40 SBN2.4
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	11.00	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 2" X 3 1/2" STD 150 LB SCH 40 SBN2.312
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	4.32	JCPS DISTRICT WIDE	10	6171M		CAP, B.I. 3/4" 150 LB SCH 40 GRINNELL 1124 350-484
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	3.08	JCPS DISTRICT WIDE	10	6171M		PLUG, B.I. 1 1/4" 150 LB SCH 40 350-406
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	4.28	JCPS DISTRICT WIDE	10	6171M		PLUG, B.I. 1 1/2" SQ HD 150 LB SCH 40 350-407
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	6.09	JCPS DISTRICT WIDE	10	6171M		PLUG, B.I. 2" 150 LB STD SCH 40 GRINNELL 387 350-408
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	67.79	JCPS DISTRICT WIDE	10	6171M		REDUCER, B.I. 1 1/2" X 3/4" HD 300 LB. SCH.80 XBR112.34
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	167.35	JCPS DISTRICT WIDE	10	6171M		UNION, B.I. 2" HD 300 LB SCHEDULE 80 GRINNELL 459 B300U2
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	86.01	JCPS DISTRICT WIDE	10	6171M		UNION, B.I. 1 1/4" HD 300 LB SCHEDULE 80 GRINNELL B300U114
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	45.52	JCPS DISTRICT WIDE	10	6171M		TEE, B.I. 1" HD 300 LB SCHEDULE 80 GRINNELL 1164 XBT1
PLUMBERS SUPPLY COMPANY	1753668	06/02/2017	40.25	JCPS DISTRICT WIDE	10	6171M		HANGER, PIPE B.I. SPLIT RING 1 1/4" X 3/8" ROD EXTENSION MICHIGAN HANGER MI 455.114
PLUMBERS SUPPLY COMPANY	1753876	06/02/2017	14.75	JCPS DISTRICT WIDE	10	6171M		HANGER, WALL BLACK IRON 1/2" ROD. PHD MFG #365M.12, VR #365M.12.
PLUMBERS SUPPLY COMPANY	1753876	06/02/2017	13.75	JCPS DISTRICT WIDE	10	6171M		HANGER, PIPE 1/2" X 3/8" ROD BLACK IRON SPLIT RING. PHD MFG INC #455.12.
PLUMBERS SUPPLY COMPANY	1753899	06/02/2017	382.80	JCPS DISTRICT WIDE	10	6171M		FIXTURE, LAVATORY 20" X 18" 8" CENTER. NO SUBSTITUTE. KOHLER #K-2030WH.
PLUMBERS SUPPLY COMPANY	1755052	06/12/2017	63.00	JCPS DISTRICT WIDE	10	6171M		TUBING, VINYL CLEAR 1/4" ID 3/8" OD 1/16" WALL DIVERSATECH ITEM# PV14
PLUMBERS SUPPLY COMPANY	1755399	06/15/2017	262.08	JCPS DISTRICT WIDE	10	6171M		COUPLING, RUBBER 1 1/2" CAST IRON, MISSION #CP150. NO SUBSTITUTE. VR #CP150
PLUMBERS SUPPLY COMPANY	1755399	06/15/2017	262.08	JCPS DISTRICT WIDE	10	6171M		COUPLING, RUBBER 2" CAST IRON. NO SUBSTITUTE. MISSION #CP200, VR #CP200
PLUMBERS SUPPLY COMPANY	1755710	06/19/2017	1,111.92	JCPS DISTRICT WIDE	10	6171M		VALVE, BUBBLER OASIS #030774-006 NO SUBSTITUTE

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PLUMBERS SUPPLY COMPANY	1755748	06/20/2017	2.26	JCPS DISTRICT WIDE	10	6171M		COUPLING, PVC SCH 40 3/4" S X S HUB X HUB 429-007 OR 6702600
PLUMBERS SUPPLY COMPANY	1755748	06/20/2017	2.99	JCPS DISTRICT WIDE	10	6171M		COUPLING, PVC SCH 40 1" S X S HUB X HUB 429-010 OR 6703300
PLUMBERS SUPPLY COMPANY	1755748	06/20/2017	2.40	JCPS DISTRICT WIDE	10	6171M		BUSHING, PVC SCH 40 1" X 3/4" 437-131 OR 6673200
PLUMBERS SUPPLY COMPANY	1755748	06/20/2017	1.32	JCPS DISTRICT WIDE	10	6171M		BUSHING, REDUCING PVC SCH 40 3/4" X 1/2" SLIP X SOCKET 6671800 OR 437-101
PLUMBERS SUPPLY COMPANY	1755748	06/20/2017	2.50	JCPS DISTRICT WIDE	10	6171M		ADAPTER, PVC SCH 40 3/4" SOCKET X MPT 436-007 OR 6666200
PLUMBERS SUPPLY COMPANY	1755748	06/20/2017	2.88	JCPS DISTRICT WIDE	10	6171M		ELL, PVC 3/4" SCH 40 90 DEGREE SOCKET X SOCKET 6710300 OR 406-007
PLUMBERS SUPPLY COMPANY	1755748	06/20/2017	5.04	JCPS DISTRICT WIDE	10	6171M		ELL, PVC SCH 40 1" 90 DEGREES 406-010 OR 6711000
PLUMBERS SUPPLY COMPANY	1755748	06/20/2017	20.04	JCPS DISTRICT WIDE	10	6171M		CAP, PVC SCH 80 1 1/2" 6792900 OR 847-015
PLUMBERS SUPPLY COMPANY	1755837	06/21/2017	43.52	JCPS DISTRICT WIDE	10	6171M		STEM, OPERATING ROD 12" WOODFORD 53312
PLUMBERS SUPPLY COMPANY	1755837	06/21/2017	10.20	JCPS DISTRICT WIDE	10	6171M		NUT, ROUND BRASS WOODFORD 50028
PLUMBERS SUPPLY COMPANY	1755837	06/21/2017	120.48	JCPS DISTRICT WIDE	10	6171M		NUT, HEAD W/STEM ASSEMBLY WOODFORD 55176
PLUMBERS SUPPLY COMPANY	1755837	06/21/2017	11.10	JCPS DISTRICT WIDE	10	6171M		BALL, VALVE RUBBER WOODFORD 51013
PLUMBERS SUPPLY COMPANY	1755837	06/21/2017	23.82	JCPS DISTRICT WIDE	10	6171M		NUT, PACKING ASSEMBLY WOODFORD 30107
PLUMBERS SUPPLY COMPANY	1755837	06/21/2017	330.00	JCPS DISTRICT WIDE	10	6171M		PRESS-IN FITTING 1/4", W/ O-RING ELKAY 98164-C
PLUMBERS SUPPLY COMPANY	1755837	06/21/2017	353.52	JCPS DISTRICT WIDE	10	6171M		STRAINER, K9161 BEEHIVE KOHLER
PLUMBERS SUPPLY COMPANY	1755837	06/21/2017	166.32	JCPS DISTRICT WIDE	10	6171M		DRAIN, LAVATORY K13885 KOHLER MG155WCECO
PLUMBERS SUPPLY COMPANY	1755837	06/21/2017	20.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMMASTER INC	1754065	06/05/2017	176.90	JCPS DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1 1/2" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. NINGBO VR#98016NL
PLUMMASTER INC	1755694	06/19/2017	58.75	JCPS DISTRICT WIDE	10	6171M		ASSEMBLY, STEM LH AMERICAN STANDARD #6080-04 VR #15745NL
PLUMMASTER INC	1755694	06/19/2017	119.00	JCPS DISTRICT WIDE	10	6171M		ASSEMBLY, GUIDE PLASTIC SLOAN #A-163-A VR #70630
PLUMMASTER INC	1755694	06/19/2017	149.00	JCPS DISTRICT WIDE	10	6171M		KIT, VACUUM BREAKER REPAIR FOR 500AA VACUUM BREAKER. SLOAN #V-551-A OR #3323192, VR #70783
POMEROY IT SOLUTIONS	1755815	06/20/2017	660.00	JCPS DISTRICT WIDE	10	6171M		CABLE, VGA 15' TRIPLE SHIELDED M-M #50215
PYRAMID SCHOOL PRODUCTS	1755587	06/16/2017	2,304.00	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)
RELY SUPPLY INC	1754300	06/06/2017	108.72	JCPS DISTRICT WIDE	10	6171N		LUBRICANT, WD40 11 OZ CAN SPRAY NO SUBSTITUTE WD40 VR #4570SMSTR1212
RELY SUPPLY INC	1754355	06/07/2017	104.40	JCPS DISTRICT WIDE	10	6171N		FLUID, POWER STEERING 12 OZ CAN STARFIRE VR #4492PS1212
RELY SUPPLY INC	1755581	06/16/2017	217.44	JCPS DISTRICT WIDE	10	6171B		LUBRICANT, WD40 11 OZ CAN SPRAY NO SUBSTITUTE WD40 VR #4570SMSTR1212
REW MATERIALS INC	1753538	05/31/2017	1,081.60	JCPS DISTRICT WIDE	10	6171M		DRYWALL, HIGH ABUSE 5/8 X 4 X 10 FIRE RATED
REW MATERIALS INC	1753913	06/02/2017	1,368.00	JCPS DISTRICT WIDE	10	6171M		STUD, METAL 3 5/8" X 10' 20 GAUGE
REW MATERIALS INC	1753913	06/02/2017	15.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
REW MATERIALS INC	1755301	06/14/2017	76.50	JCPS DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 5 GAL CAN
RICHARDS ELECTRIC	1755394	06/15/2017	69.00	JCPS DISTRICT WIDE	10	6171M		ROD, GROUND COPPER CLAD 1/2" X 10' STEEL POINTED ON ONE END FOR DRIVING INTO THE GROUND
ROOFING SUPPLY GROUP - KENTUCK	1753909	06/02/2017	540.00	JCPS DISTRICT WIDE	10	6171M		ADHESIVE, ROOF COLD PROCESS MULTIPURPOSE, 5 GAL PAIL FIRESTONE

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ROOFING SUPPLY GROUP - KENTUCK	1753909	06/02/2017	15.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROOFING SUPPLY GROUP - KENTUCK	1755796	06/20/2017	1,416.00	JCPS DISTRICT WIDE	10	6171M		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL/PAIL) "SUMMER GRADE" APOC 101
ROOFING SUPPLY GROUP - KENTUCK	1755796	06/20/2017	15.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
S & J LIGHTING / LENSE SUPPLY INC	1755281	06/14/2017	790.00	JCPS DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT, F17T8, F25T8, F32T8 OR F40T8, 3/4 LAMP, PARALLEL LAMP CONNECTION, 120-277V, INSTANT START. GE #GE432MAX-G-N VR# 74463.
S & J LIGHTING / LENSE SUPPLY INC	1755281	06/14/2017	624.24	JCPS DISTRICT WIDE	10	6171M		BALLAST, M59 60 HZ 400 WATT METAL HALIDE CIRCUIT TYPE CWA VOLT 120/208/240/277/480 MULTI TAP. UNIVERSAL #M400MLT5AC4M500K VR# 76838617227.
S W H SUPPLY COMPANY INC	1753142	05/25/2017	194.16	JCPS DISTRICT WIDE	10	6171M		CLEANER, ICE MACHINE NICKEL SAFE PINT NU-CALGON VR#4287-34
S W H SUPPLY COMPANY INC	1753416	05/30/2017	127.00	JCPS DISTRICT WIDE	10	6171M		PIPE, COPPER REFRIGERATION TUBE 50' COIL DEHYDRATED SEAMLESS SOFT COPPER 5/8" OD MUELLER VR #10050
S W H SUPPLY COMPANY INC	1753416	05/30/2017	46.00	JCPS DISTRICT WIDE	10	6171M		PIPE, COPPER REFRIGERATION TUBE, 50' COIL, DEHYDRATED SEAMLESS SOFT COPPER, 1/4" OD, 1-1.0000 EACH PURCHASE. MUELLER VR #04050
S W H SUPPLY COMPANY INC	1753416	05/30/2017	134.00	JCPS DISTRICT WIDE	10	6171M		PIPE, COPPER REFRIGERATION TUBE 50' COIL DEHYDRATED SEAMLESS SOFT COPPER 3/8" OD. MUELLER VR #06050
S W H SUPPLY COMPANY INC	1754035	06/05/2017	279.60	JCPS DISTRICT WIDE	10	6171M		CLEANER, COIL NON-ACID BASE GALLON CONTAINER DIVERSITECH PRO GREEN NUCALGON. VIIRGINA VR# AK-1
S W H SUPPLY COMPANY INC	1754993	06/12/2017	87.52	JCPS DISTRICT WIDE	10	6171M		KIT, ACID TEST, FOR POLYESTER REFRIGERATION OIL, NO SUBSTITUTE, 1-1.0000 EACH PURCHASE. SPORLAN VR# 780042
S W H SUPPLY COMPANY INC	1755903	06/22/2017	5.96	JCPS DISTRICT WIDE	10	6171M		CAPACITOR, 12.5MFD X 370 VAC, RUN-OVAL MAR-12009
S W H SUPPLY COMPANY INC	1755903	06/22/2017	20.40	JCPS DISTRICT WIDE	10	6171M		CAPACITOR, RUN 40MFD 440 VAC ROUND ONLY MAR-12245
S W H SUPPLY COMPANY INC	1755903	06/22/2017	29.00	JCPS DISTRICT WIDE	10	6171M		CAPACITOR, 35+5 MFD 370 VAC AC START RUN MAR-12283
S W H SUPPLY COMPANY INC	1755903	06/22/2017	22.14	JCPS DISTRICT WIDE	10	6171M		CAPACITOR, 7.5 MFD OVAL 370 VAC GE 97F9001BX GRAINGER STOCK 6X655 MAR-12031
S W H SUPPLY COMPANY INC	1755905	06/22/2017	290.66	JCPS DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF 1/2" STRAIGHT @ 450 PSI 3030-450
SAF TI CO INC	1753910	06/02/2017	546.25	JCPS DISTRICT WIDE	10	6171M		POST, 8' SIGN GALV. STEEL SQUARE 14 GAUGE
SAF TI CO INC	1753910	06/02/2017	10.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAF TI CO INC	1755699	06/19/2017	400.00	JCPS DISTRICT WIDE	10	6171M		SIGN, WHITE REFLECTIVE 18" X 24" ALUMINUM .080 (NO LETTERS) BRADY 65191
SAF TI CO INC	1755699	06/19/2017	111.60	JCPS DISTRICT WIDE	10	6171M		SIGN, "HANDICAP PARKING" 12" X 18" ALUM .063 BRADY 91362
SAF TI CO INC	1755699	06/19/2017	235.02	JCPS DISTRICT WIDE	10	6171M		SIGN, "STOP" 30" X 30" ALUMINUM .080 GAUGE RED/WHITE 24-10- 024 OR 2424-T-7181 SAFEHOUSE
SAF TI CO INC	1755699	06/19/2017	15.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SATCO SUPPLY	1754375	06/07/2017	24.38	JCPS DISTRICT WIDE	10	6171M		CRIMPER, CHANNELLOCK 908 W/WIRE STRIPPER & CUTTER HANDLE (PLIERS)
SAVEMORE ACE HARDWARE	1753555	05/31/2017	155.40	JCPS DISTRICT WIDE	10	6171M		MIX, MORTAR 10 LB BAG
SHERWIN WILLIAMS COMMERCIAL B	1753495	05/31/2017	2,860.80	JCPS DISTRICT WIDE	10	6171M		PAINT, TRAFFIC FEDERAL YELLOW 5 GAL CAN SHERWIN WILLIAMS VR #B29Y2Z

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SHERWIN WILLIAMS COMMERCIAL B	1754023	06/05/2017	468.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS NAVY BLUE 1 GAL CAN SHERWIN WILLIAMS VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1754023	06/05/2017	156.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS ENAMEL DARK OLIVE NO 8 1 GAL CAN SHERWIN WILLIAMS VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1754023	06/05/2017	156.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS ENAMEL DARK GRAY NO 9 1 GAL CAN SHERWIN WILLIAMS VR#B54W151
SHERWIN WILLIAMS COMMERCIAL B	1754024	06/05/2017	6,300.00	JCPS DISTRICT WIDE	10	6171M		TILE, VINYL FLOOR 12" X 12" X 1/8" 45 SQ FT/BOX STERLING NO SUBSTITUTE STANDARD ARMSTRONG #51904
SHERWIN WILLIAMS COMMERCIAL B	1755851	06/21/2017	6,300.00	JCPS DISTRICT WIDE	10	6171M		TILE, FLOOR 12" X 12" X 1/8" VINYL 45 SQ FT BOX TAN NO SUBSTITUTE. STANDARD ARMSTRONG, VR#: TAN #51830
SITEONE LANDSCAPE SUPPLY LLC	1755279	06/14/2017	869.94	JCPS DISTRICT WIDE	10	6171M		INSECTICIDE, NON-REPELLANT TERMITICIDE TERMIDOR SC 20 OZ BASF - TERMIDOR SC 20OZ./BTL X 4 VR #01018PARA
SITEONE LANDSCAPE SUPPLY LLC	1755279	06/14/2017	1,733.88	JCPS DISTRICT WIDE	10	6171M		INSECTICIDE, SPIDER (1 GAL) SUSPEND SC GALLON BAYER - SUSPEND SC 1 GAL./CONT. VR #4205919
SITEONE LANDSCAPE SUPPLY LLC	1755279	06/14/2017	289.50	JCPS DISTRICT WIDE	10	6171M		RODENTICIDE, ALL WEATHER BLOX MULTIPLE EDGES FINAL BLOX 4X4LB PAIL BELL LAB - FINAL BLOX 4 X 4-LB. VR #FB4040
SITEONE LANDSCAPE SUPPLY LLC	1755279	06/14/2017	478.08	JCPS DISTRICT WIDE	10	6171M		TRAP. MOUSE GLUE BOARD CATCH MASTER MOUSE GLUE BOARDS PEANUT BUTTER C/72 VR #72MB-REGULAR
SUPPLY WORKS	1755711	06/19/2017	28.98	JCPS DISTRICT WIDE	10	6171M		HANDLE, HOT. NATIONAL BRAND ALT #2032206.
SUPPLY WORKS	1755834	06/21/2017	31.00	JCPS DISTRICT WIDE	10	6171M		WASHER, FAUCET 050534 OR 5053 OR A133 1/4" FLAT 9/16" OD X 3/16" ID SUPPLYWORKS 812232
SUPPLY WORKS	1755834	06/21/2017	59.00	JCPS DISTRICT WIDE	10	6171M		WASHER, FAUCET 1/4" S FLAT SELF CLOSING SUPPLYWORKS 781850
SUPPLY WORKS	1755834	06/21/2017	140.75	JCPS DISTRICT WIDE	10	6171M		STEM, RENEW KOHLER K-8R SUPPLYWORKS 552380
SUPPLY WORKS	1755834	06/21/2017	140.75	JCPS DISTRICT WIDE	10	6171M		STEM, RENEW L.H. KOHLER K-8L SUPPLYWORKS 812830
SUPPLY WORKS	1755834	06/21/2017	58.00	JCPS DISTRICT WIDE	10	6171M		RING, "O" 2 9/16 OD X 3/8 ID X 3/32 #51227 SEXAUER
SUPPLY WORKS	1755834	06/21/2017	788.00	JCPS DISTRICT WIDE	10	6171M		RING, "O" 3 SUPPLYWORKS 243766
SUPPLY WORKS	1755834	06/21/2017	40.00	JCPS DISTRICT WIDE	10	6171M		RING, "O" 12 SUPPLYWORKS 808190
SUPPLY WORKS	1755834	06/21/2017	159.00	JCPS DISTRICT WIDE	10	6171M		RING, "O" 42 SLOAN 35759 OR H553 OR 20-656 SLOAN OR SUPPLYWORKS 808124
SUPPLY WORKS	1755834	06/21/2017	259.00	JCPS DISTRICT WIDE	10	6171M		SEAT, VALVE 7170 REMOVABLE SUPPLYWORKS 303076
SUPPLY WORKS	1755834	06/21/2017	153.00	JCPS DISTRICT WIDE	10	6171M		BOLT, CLOSET 2 1/4" X 5/16" 6047 BRASS ONLY OR 77029 ROJEN 60475 SUPPLYWORKS 556127
SUPPLY WORKS	1755834	06/21/2017	27.00	JCPS DISTRICT WIDE	10	6171M		PLUNGER, KOHLER RIGHT HAND COLD SUPPLYWORKS 552915
SUPPLY WORKS	1755834	06/21/2017	26.00	JCPS DISTRICT WIDE	10	6171M		PLUNGER, KOHLER LEFT HAND HOT SUPPLYWORKS 552921
SUPPLY WORKS	1755834	06/21/2017	47.75	JCPS DISTRICT WIDE	10	6171M		GASKET, WAX W/RIBBED FLANGE FITS 4IN CAST IRON OR 3IN COPPER G237 OR SUPPLYWORKS 400801
SUPPLY WORKS	1755834	06/21/2017	345.00	JCPS DISTRICT WIDE	10	6171M		SPUD, CLOSET 1 X 3/4" BRASS WITH SPUD WASHER AND METAL FRICTION RING KOHLER OR SUPPLYWORKS 191150
SUPPLY WORKS	1755834	06/21/2017	7.95	JCPS DISTRICT WIDE	10	6171M		SERVICE, FEE **
THE J SARLEY COMPANY	1752947	05/24/2017	198.24	JCPS DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/2" 300 C GOLD FINSH CO50129

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THE J SARLEY COMPANY	1752947	05/24/2017	93.60	JCPS DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 3/32" 300 C TYPE GOLD FINISH CO50103
THE J SARLEY COMPANY	1752947	05/24/2017	142.80	JCPS DISTRICT WIDE	10	6171M		BIT, DRILL COBALT GOLD FINISH 5/32" GOLD FINISH ALFA # CO50107
THE J SARLEY COMPANY	1752947	05/24/2017	118.80	JCPS DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 7/32" 300 C TYPE GOLD FINISH CO50111
THE J SARLEY COMPANY	1752947	05/24/2017	49.80	JCPS DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 7/64" 300 C TYPE GOLD FINISH ALFA # CO50104
THE J SARLEY COMPANY	1752947	05/24/2017	61.20	JCPS DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 9/64" 300 C TYPE GOLD FINISH CO50106
THE J SARLEY COMPANY	1752947	05/24/2017	79.20	JCPS DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 11/64" 300 C GOLD FINISH CO50108
THE J SARLEY COMPANY	1752947	05/24/2017	106.80	JCPS DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 13/64" GOLD FINISH ALFA #CO50110
THE J SARLEY COMPANY	1752947	05/24/2017	33.12	JCPS DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 25/64" 300 C TYPE J ALFA CO50122
THE J SARLEY COMPANY	1752947	05/24/2017	9.00	JCPS DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 5/16" X 4" CARBIDE TIPPED MDF60504 ALPHA
THE J SARLEY COMPANY	1752947	05/24/2017	31.80	JCPS DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 3/16" X 4" CARBIDE TIPPED ALFA MDF60502
THE J SARLEY COMPANY	1752947	05/24/2017	12.84	JCPS DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 3/8" X 4" CARBIDE TIPPED ALFA# MDF60505
THE J SARLEY COMPANY	1752947	05/24/2017	12.72	JCPS DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 3/8" X 6" CARBIDE TIPPED MD60509 ALFA
THE J SARLEY COMPANY	1752947	05/24/2017	21.84	JCPS DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 1/2" X 6" CARBIDE TIPPED ALFA MDF60511 OR 48-87-0500 MILWAUKEE
THE J SARLEY COMPANY	1752947	05/24/2017	32.04	JCPS DISTRICT WIDE	10	6171M		BIT, MASONRY 5/8" X 6" CARBIDE TIPPED MDF60514 ALFA
THE J SARLEY COMPANY	1752947	05/24/2017	212.88	JCPS DISTRICT WIDE	10	6171M		BIT, DRILL LB60909 ALFA 1/4" X 18" HIGH SPEED STEEL
THE J SARLEY COMPANY	1752947	05/24/2017	68.16	JCPS DISTRICT WIDE	10	6171M		TAP, PLUG HIGH SPEED 10-24 N C HSS ALFA HTP170015
THE J SARLEY COMPANY	1752947	05/24/2017	68.16	JCPS DISTRICT WIDE	10	6171M		TAP, BOTTOM 10 X 24 N.C. CARBON STEEL ALFA HTB170015
THE J SARLEY COMPANY	1752947	05/24/2017	66.24	JCPS DISTRICT WIDE	10	6171M		TAP, BOTTOM HAND 1/4 X 20 ALFA HTB170030
THE J SARLEY COMPANY	1752947	05/24/2017	428.20	JCPS DISTRICT WIDE	10	6171M		SET, DRILL BIT 1/16" TO 1/2" X 64TH (29/SET) COBALT JOBBER LENTH ALFA #CO50190
THE J SARLEY COMPANY	1753355	05/30/2017	282.96	JCPS DISTRICT WIDE	10	6171M		HOSE, WATER GARDEN RUBBER FLEX 5/8 X 50' 4-PLY VINYL REINFORCED W/ BRASS FITTINGS COLORITE #6631/EQUAL #15-58050 GILMOUR
THE J SARLEY COMPANY	1754086	06/06/2017	84.85	JCPS DISTRICT WIDE	10	6171M		BAG, 23 POCKET STANDARD TOOL CLC #1161
THE J SARLEY COMPANY	1754086	06/06/2017	271.76	JCPS DISTRICT WIDE	10	6171M		BAG, 28 POCKET ELECTRICAL & MAINTENANCE TOOL CLC #1526
THE J SARLEY COMPANY	1754087	06/06/2017	214.10	JCPS DISTRICT WIDE	10	6171M		SET, DRILL BIT 1/16" TO 1/2" X 64TH (29/SET) COBALT JOBBER LENTH ALFA #CO50190
THE J SARLEY COMPANY	1754089	06/06/2017	51.43	JCPS DISTRICT WIDE	10	6171M		TORCH, HIGH INTENSITY, TRIGGER START, ADJUSTABLE FLAME CONTROL, BERNZOMATIC, VR#8080798
THE J SARLEY COMPANY	1754171	06/07/2017	480.00	JCPS DISTRICT WIDE	10	6171M		SPRAYER, HAND OPERATED 3 GAL USABLE CAPACITY POLY TANK WITH FUNNEL TOP 36" TO 48" HOSE AND 16" TO 18" BRASS HANDLE EXTENSION CHAPIN (21230)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	1754254	06/06/2017	514.30	JCPS DISTRICT WIDE	10	6171M		TORCH, HIGH INTENSITY, TRIGGER START, ADJUSTABLE FLAME CONTROL, BERNZOMATIC, VR#8080798
THE J SARLEY COMPANY	1754256	06/06/2017	183.18	JCPS DISTRICT WIDE	10	6171M		BIT, WOOD SPADE SET 1/4" TO 1" 13 PC 88894 IRWIN
THERMO KING OF INDIANA	1754425	06/07/2017	119.60	JCPS DISTRICT WIDE	10	6171N		BELT, COMPRESSOR DRIVE 78-1129 THERMO KING MODEL TS-300 WITH 3.74 ENGINE
TOMS TECH SUPPLY LLC	1752775	05/25/2017	66.50	JCPS DISTRICT WIDE	10	6171T		GLUE, REPAIR 760TECH FLAMMABLE
TOTAL TOOL SUPPLY INC	1754058	06/06/2017	8.07	JCPS DISTRICT WIDE	10	6171M		KEY, L STYLE HEX SET 12 PC LONG ARM .050" - 5/16" KLEIN #LLK12
TOTAL TOOL SUPPLY INC	1754058	06/06/2017	15.33	JCPS DISTRICT WIDE	10	6171M		KEY, HEX SET (9) (5/64" X 1/4") FOLDING SHORT ARM KLEIN 70574
TOTAL TOOL SUPPLY INC	1754058	06/06/2017	47.92	JCPS DISTRICT WIDE	10	6171M		WRENCH, 18"ALUMINUM PIPE (STRAIGHT HANDLE) RIDGID 31100
TOTAL TOOL SUPPLY INC	1754058	06/06/2017	50.97	JCPS DISTRICT WIDE	10	6171M		CUTTER, TUBING MINI 1/4"-1 1/8" RIDGID MODEL 101 PART #40617
TOTAL TOOL SUPPLY INC	1754058	06/06/2017	73.56	JCPS DISTRICT WIDE	10	6171M		CUTTER, TUBE 1/4" TO 1 5/8" OD RIDGID MODEL 151 PART #31632
TOTAL TOOL SUPPLY INC	1754075	06/06/2017	191.68	JCPS DISTRICT WIDE	10	6171M		WRENCH, 18"ALUMINUM PIPE (STRAIGHT HANDLE) RIDGID 31100
TOTAL TOOL SUPPLY INC	1754075	06/06/2017	355.60	JCPS DISTRICT WIDE	10	6171M		WRENCH, SET OPEN END 7 PC 1/4" TO 1" KLEIN 68452
TOTAL TRUCK PARTS	1755109	06/14/2017	150.00	JCPS DISTRICT WIDE	10	6171B		SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
TRANE PARTS CENTER	1755050	06/12/2017	2,205.55	JCPS DISTRICT WIDE	10	6171M		MOTOR, 1 1/2 HP, 1140 RPM 460V, 3 PHASE, 56 FRAME TRANE MOT10294 (NO SUBSTITUTE)
TRANE PARTS CENTER	1755789	06/20/2017	671.50	JCPS DISTRICT WIDE	10	6171M		SWITCH, TOGGLE SWT-513 TRANE UNIT VENTILATOR
TRUCK PARTS AND SERVICE COMPAN	1755485	06/16/2017	29.20	JCPS DISTRICT WIDE	10	6171N		CLAMP, CONSTANT TORQUE, 11/16" - 1 1/4" OR 17MM -22 MM #022412
UHL TRUCK SALES OF KENTUCKIAN,	1753672	06/02/2017	700.20	JCPS DISTRICT WIDE	10	6171N		PIPE, EXHAUST OVER AXLE 05 & 06 IH BUSES VT365 SB6-4810IH
UHL TRUCK SALES OF KENTUCKIAN,	1753672	06/02/2017	218.88	JCPS DISTRICT WIDE	10	6171N		PIPE, EXHAUST, FRONT OVERAXLE 05 & UP IH BUS VT365 SB4-4892IH
UHL TRUCK SALES OF KENTUCKIAN,	1755239	06/15/2017	222.72	JCPS DISTRICT WIDE	10	6171B		LUBRICANT, LUBRIPLATE # LU105 FOR ENGINE ASSEMBLY
UHL TRUCK SALES OF KENTUCKIAN,	1755240	06/15/2017	1,023.12	JCPS DISTRICT WIDE	10	6171B		KIT, COOLANT TEST (FOR TESTING COOLANT IN DIESEL ENGINES) FLEETGUARD CC2602 NO SUBSTITUTE
UHL TRUCK SALES OF KENTUCKIAN,	1755471	06/16/2017	43.10	JCPS DISTRICT WIDE	10	6171N		FILTER, HEATER #319-9067 FOR F-LINER BUSES
UHL TRUCK SALES OF KENTUCKIAN,	1755471	06/16/2017	9.95	JCPS DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
UHL TRUCK SALES OF KENTUCKIAN,	1755477	06/16/2017	25.86	JCPS DISTRICT WIDE	10	6171B		FILTER, HEATER #319-9067 FOR F-LINER BUSES
UHL TRUCK SALES OF KENTUCKIAN,	1755477	06/16/2017	9.95	JCPS DISTRICT WIDE	10	6171B		SERVICE, SHIPPING & HANDLING (FREIGHT) **
UHL TRUCK SALES OF KENTUCKIAN,	1755855	06/21/2017	128.56	JCPS DISTRICT WIDE	10	6171N		LIGHT, MARKER, AMBER, TOP, LED FOR C2 FREIGHTLINER BUS TLD35023Y
VALOR LLC	1753911	06/02/2017	1,488.00	JCPS DISTRICT WIDE	10	6171D		FLUID, DIESEL EXHAUST. BULK ALL FLEET API CERTIFIED DEF BLUE SKY VR #30005-990
WELDERS SUPPLY CO	1753915	06/02/2017	825.50	JCPS DISTRICT WIDE	10	6171M		SOLDER, 100% LEAD FREE 1/8" 1 LB ROLL, HARRIS VR#JWH BRGT61
WELDERS SUPPLY CO	1754311	06/07/2017	165.00	JCPS DISTRICT WIDE	10	6171T		FILLER WIRE, .035 DIA 33 LB SPOOL ESAB #321M096700
WELDERS SUPPLY CO	1755617	06/16/2017	974.00	JCPS DISTRICT WIDE	10	6171M		SOLDER, 100% LEAD FREE 1/8" 1 LB ROLL HARRIS WELDCO BRGT61
WESCO DISTRIBUTION INC	1752970	05/24/2017	308.40	JCPS DISTRICT WIDE	10	6171M		NUT, WIRE BLUE 100/BOX NO SUBSTITUTE. IDEAL VR# 30-072

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WESCO DISTRIBUTION INC	1752970	05/24/2017	349.20	JCPS DISTRICT WIDE	10	6171M		NUT, WIRE ORANGE 100/BOX NO SUBSTITUTE. IDEAL, VR# 30-073
WESCO DISTRIBUTION INC	1752970	05/24/2017	286.00	JCPS DISTRICT WIDE	10	6171M		NUT, WIRE YELLOW 100/BOX (MUST BE PURCHASED IN BOXES OF 100) NO SUBSTITUTE. IDEAL, VR# 30-074
WESCO DISTRIBUTION INC	1752970	05/24/2017	210.00	JCPS DISTRICT WIDE	10	6171M		NUT, WIRE RED 100/BOX NO SUBSTITUTE. IDEAL, VR# 30-076
WESCO DISTRIBUTION INC	1752970	05/24/2017	25.00	JCPS DISTRICT WIDE	10	6171M		BOX, HANDY/UTILITY 4" X 2", 1 7/8" DEEP, 1/2" END K.O. ST. CITY VR# 58361 1/2.
WESCO DISTRIBUTION INC	1752970	05/24/2017	8.50	JCPS DISTRICT WIDE	10	6171M		COVER/PLATE, BOX 4" SQUARE BLANK STEEL ANGLED MOUNTING SLOTS. ST CITY, VR# 52 C 1
WESCO DISTRIBUTION INC	1752970	05/24/2017	20.50	JCPS DISTRICT WIDE	10	6171M		PLATE/COVER, BOX BLANK 1 GANG ALUMINUM WEATHERPROOF WITH GASKET. RED DOT, VR#CCB
WESCO DISTRIBUTION INC	1753172	05/25/2017	40.00	JCPS DISTRICT WIDE	10	6171M		BOX, CUTOUT, HINGED COVER, TYPE 1, 8 X 6 X 4. HOFFMAN VR# AHE8X6X4.
WESCO DISTRIBUTION INC	1753281	05/26/2017	120.00	JCPS DISTRICT WIDE	10	6171M		STRUT, SUPER 12 GAUGE HALF SLOT CHANNEL 10' GREEN URETHANE FINISH. SUPER STRUT VR#A1200HS10GR
WESCO DISTRIBUTION INC	1753892	06/02/2017	101.40	JCPS DISTRICT WIDE	10	6171M		FUSE, FRN-R-20 BUSSMAN
WESCO DISTRIBUTION INC	1753897	06/02/2017	183.60	JCPS DISTRICT WIDE	10	6171M		CORD, EXTENSION 14/3 GAUGE 25 FT LONG, WITH PREMIUM GRADE INSULATION, ORANGE JACKET PVC, 300V RATING, TYPE SJTW INDOOR/OUTDOOR USE. 3 CONDUCTOR GROUNDED NEMA 5-15P/5-15R CONFIGURATION. OSHA APPROVED. COLOR ORANGE. CAROL VR #03
WESCO DISTRIBUTION INC	1753897	06/02/2017	262.80	JCPS DISTRICT WIDE	10	6171M		CORD, EXTENSION 12/3 GAUGE 50 FT LONG WITH PREMIUM GRADE INSULATION, ORANGE JACKET PVC, 300V RATING, TYPE SJTW INDOOR/OUTDOOR USE. 3 CONDUCTOR GROUNDED NEMA 5-15P/5-15R CONFIGURATION. OSHA APPROVED. CAROL VR # 06853.63.04
WESCO DISTRIBUTION INC	1755160	06/13/2017	41.28	JCPS DISTRICT WIDE	10	6171M		FUSE, KTK-R 30 BUSSMAN VR# KTKR30
WESCO DISTRIBUTION INC	1755280	06/14/2017	202.50	JCPS DISTRICT WIDE	10	6171M		CONDUIT, EMT 10-FT LENGTHS 1". GENERIC VR# 1EMT.
WESCO DISTRIBUTION INC	1755919	06/22/2017	1,206.24	JCPS DISTRICT WIDE	10	6171M		FIXTURE, MODULAR HINGED SURFACE MOUNT 1' X 4' T8 #COF MC-232A-UNV-EB81-U
WESCO DISTRIBUTION INC	1755919	06/22/2017	343.92	JCPS DISTRICT WIDE	10	6171M		WIRE, BLACK #8 COPPER THHN STRANDED (500 FT ROLL) THHN ST COP
WHALEY FOODSERVICE REPAIRS INC	1755876	06/21/2017	931.20	JCPS DISTRICT WIDE	10	6171M		PUMP, DRAIN VULCAN HART #891764 NO SUBSTITUTE
WHALEY FOODSERVICE REPAIRS INC	1755876	06/21/2017	369.75	JCPS DISTRICT WIDE	10	6171M		GASKET, DOOR RATIONAL 20.01.803P
WHAYNE SUPPLY COMPANY	1753123	05/25/2017	81.24	JCPS DISTRICT WIDE	10	6171N		SLIDE, 168737, TBB-64005717 REAR DOOR 03 & 04 FREIGHTLINER, THOMAS BODY
WHAYNE SUPPLY COMPANY	1753123	05/25/2017	112.60	JCPS DISTRICT WIDE	10	6171N		SWITCH, RPS-SW3 REMOTE MIRROR 427682027 2002 THOMAS
WHAYNE SUPPLY COMPANY	1753123	05/25/2017	477.50	JCPS DISTRICT WIDE	10	6171N		LIGHT, TURN WITH ARROW, LED #TBB 150898 FOR C2 FREIGHTLINER BUS
WHAYNE SUPPLY COMPANY	1754366	06/07/2017	65.84	JCPS DISTRICT WIDE	10	6171B		SWITCH, DOOR TBB-52005578 PADDLE TYPE LIGHTED FREIGHTLINER BUS THOMAS BODY
WHAYNE SUPPLY COMPANY	1755856	06/21/2017	1,290.20	JCPS DISTRICT WIDE	10	6171B		KIT, SMI # 028320 TO CONVERT TO AIR OPERATED CROSSING GATE 03 THRU 07 FREIGHTLINER BUS INCLUDES ARM
WHITE RACKER CO INC	1753906	06/02/2017	2,268.00	JCPS DISTRICT WIDE	10	6171M		BOLT, SLIDE POLISHED CHROME GARDNER VALE 69

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHITE RACKER CO INC	1753906	06/02/2017	965.76	JCPS DISTRICT WIDE	10	6171M		STRIKE, PARTS POLISHED CHROME GARDNER VALE 76
WHITE RACKER CO INC	1753906	06/02/2017	85.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
WW WILLIAMS CARRIER TRANSICOL	1752776	05/23/2017	235.14	JCPS DISTRICT WIDE	10	6171B		FAN, 54-00618-01 AIR COND. CONDENSER WITH MOTOR 2003 FREIGHTLINER BUS THOMAS BODY
WW WILLIAMS CARRIER TRANSICOL	1752784	05/23/2017	783.80	JCPS DISTRICT WIDE	10	6171N		FAN, 54-00618-01 AIR COND. CONDENSER WITH MOTOR 2003 FREIGHTLINER BUS THOMAS BODY
WW WILLIAMS CARRIER TRANSICOL	1753136	05/25/2017	226.74	JCPS DISTRICT WIDE	10	6171B		CLUTCH, A/C #02-3440 OR MEI 5050 WITH 2 GROOVE PULLEY ON SELTEC COMPRESSOR 03
WW WILLIAMS CARRIER TRANSICOL	1753140	05/25/2017	5.20	JCPS DISTRICT WIDE	10	6171N		FREIGHTLINER BUS WITH CARRIER A/C #75R0262 CLAMP, DOUBLE (#10) CDU 70R8821 FOR A/C LINES
WW WILLIAMS CARRIER TRANSICOL	1753140	05/25/2017	151.16	JCPS DISTRICT WIDE	10	6171N		2004 FREIGHTLINER BUS WITH CARRIER A/C CLUTCH, A/C #02-3440 OR MEI 5050 WITH 2 GROOVE PULLEY ON SELTEC COMPRESSOR 03
WW WILLIAMS CARRIER TRANSICOL	1754258	06/06/2017	138.88	JCPS DISTRICT WIDE	10	6171N		FREIGHTLINER BUS WITH CARRIER A/C #75R0262 FITTING, #10, 90 DEGREE, F, O-RING W. #70R8091 OR #40-62101-55
WW WILLIAMS CARRIER TRANSICOL	1754258	06/06/2017	80.80	JCPS DISTRICT WIDE	10	6171N		FITTING, #10, STRAIGHT, F, O-RING, T. #70R8701 OR #40-64074-55
WW WILLIAMS CARRIER TRANSICOL	1754258	06/06/2017	76.96	JCPS DISTRICT WIDE	10	6171N		FITTING, #10, 90 DEGREE, F, O-RING E. #70R8691 OR #40-64075-52
WW WILLIAMS CARRIER TRANSICOL	1754258	06/06/2017	120.16	JCPS DISTRICT WIDE	10	6171N		FITTING, #10, SPLICER, STRAIGHT, #70R8271 OR #40-60058-04
WW WILLIAMS CARRIER TRANSICOL	1754258	06/06/2017	127.36	JCPS DISTRICT WIDE	10	6171N		FITTING, #10, SPLICER, STRAIGHT, #70R8261 OR #40-60059-04
WW WILLIAMS CARRIER TRANSICOL	1754258	06/06/2017	71.68	JCPS DISTRICT WIDE	10	6171N		FITTING, #10, SPLICER, STRAIGHT, EZ, #70R8211 OR #40-60086-04
WW WILLIAMS CARRIER TRANSICOL	1754258	06/06/2017	72.16	JCPS DISTRICT WIDE	10	6171N		FITTING, #8, 90 DEGREE, O-RING, EZ, #70R8698 OR #40-60061-03
WW WILLIAMS CARRIER TRANSICOL	1754258	06/06/2017	83.36	JCPS DISTRICT WIDE	10	6171N		FITTING, #8, SPLICER, EZ, #70R8218 OR #40-64074-53
WW WILLIAMS CARRIER TRANSICOL	1754258	06/06/2017	77.92	JCPS DISTRICT WIDE	10	6171N		FITTING, #8, STRAIGHT, F, O-RING, #70R8708 OR #40-64074-53
WW WILLIAMS CARRIER TRANSICOL	1754258	06/06/2017	76.96	JCPS DISTRICT WIDE	10	6171N		FITTING, #8, 90 DEGREE, #70R8798 OR #40-60061-06
WW WILLIAMS CARRIER TRANSICOL	1754258	06/06/2017	106.24	JCPS DISTRICT WIDE	10	6171N		FITTING, #8, 90 DEGREE, F, O-RING, #70R8198 OR #40-62103-50
WW WILLIAMS CARRIER TRANSICOL	1754258	06/06/2017	83.36	JCPS DISTRICT WIDE	10	6171N		FITTING, #12, 90 DEGREE, F, O-RING E, #70R8692 OR #40-60061-05
WW WILLIAMS CARRIER TRANSICOL	1754258	06/06/2017	85.92	JCPS DISTRICT WIDE	10	6171N		FITTING, #12, SPLICER, STRAIGHT, EZ, #70R8212 OR #40-62128-54
WW WILLIAMS CARRIER TRANSICOL	1754258	06/06/2017	141.76	JCPS DISTRICT WIDE	10	6171N		FITTING, #12, STRAIGHT, #70R8272 OR #40-60058-05
WW WILLIAMS CARRIER TRANSICOL	1754258	06/06/2017	82.56	JCPS DISTRICT WIDE	10	6171N		FITTING, #10, 90 DEGREE, F, O-RING, T, #70R8791 OR #40-60061-07
WW WILLIAMS CARRIER TRANSICOL	1754258	06/06/2017	6.00	JCPS DISTRICT WIDE	10	6171N		CAP, HIGH SIDE, #75R5556 OR #58-60230-00
WW WILLIAMS CARRIER TRANSICOL	1754258	06/06/2017	6.00	JCPS DISTRICT WIDE	10	6171N		CAP, LOW SIDE, #75R5555 OR #58-60231-00
WW WILLIAMS CARRIER TRANSICOL	1754258	06/06/2017	397.20	JCPS DISTRICT WIDE	10	6171N		COMPRESSOR, 12VDC, 2A, #18-00093-07
WW WILLIAMS CARRIER TRANSICOL	1754258	06/06/2017	410.24	JCPS DISTRICT WIDE	10	6171N		COMPRESSOR, 12VDC, PV8, #18-00093-09
WW WILLIAMS CARRIER TRANSICOL	1754258	06/06/2017	162.96	JCPS DISTRICT WIDE	10	6171N		VALVE, EXPANSION, #71R8301 OR #14-00397-00
WW WILLIAMS CARRIER TRANSICOL	1754423	06/07/2017	19.32	JCPS DISTRICT WIDE	10	6171N		FITTING, BLOCK 40-62008-04 GM STYLE FOR A/C LINE ON BACK OF COMPRESSOR 2004
								FREIGHTLINER BUS THOMAS BODY WITH CARRIER A/C RIER A/C

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WW WILLIAMS CARRIER TRANSICOL	1754967	06/09/2017	119.68	JCPS DISTRICT WIDE	10	6171B		DRYER, CDW 14-00288-00 FILTER FREIGHTLINER BUS WITH CARRIER AIR CONDITIONING
WW WILLIAMS CARRIER TRANSICOL	1754967	06/09/2017	289.92	JCPS DISTRICT WIDE	10	6171B		FAN, 54-00618-01, CDU401-110 AIR COND. CONDENSER WITH MOTOR 2003 FREIGHTLINER BUS THOMAS BODY
WW WILLIAMS CARRIER TRANSICOL	1755480	06/16/2017	75.98	JCPS DISTRICT WIDE	10	6171N		RELAY, A/C CONNECTOR AND LOCK ASSEMBLY #22-62238-03
195	FY	2017	281,584.81					
A M ELECTRIC CO INC	1802803	06/20/2017	2,190.00	JCPS DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT, F40T12ES, F32T12, F40T10, 1/2 LAMP, SERIES LAMP OPERATION, 277V, RAPID START. PHILIPS VR# ICN2S40N35I.
A M ELECTRIC CO INC	1802853	06/21/2017	15.60	JCPS DISTRICT WIDE	10	6171M		LAMP, HALOGEN 10W, G4BASE, 12V, T3, CLEAR. HIGUCHI, VR# JC12V-10W/G4
A M ELECTRIC CO INC	1802853	06/21/2017	15.60	JCPS DISTRICT WIDE	10	6171M		LAMP, HALOGEN 20W G4 BASE 12V T3 CLEAR. HIGUCHI, VR# JC12V-20W/G4
ACCREDITED LOCKSMITH SERVICES	1802873	06/22/2017	1,785.00	JCPS DISTRICT WIDE	10	6171M		POWER SUPPLY, FALCON, VR #PS914X900-2RS NO SUBSTITUTE.
ASSURED NL INSURANCE SERVICES I	1802561	06/13/2017	47,500.00	JCPS DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE THIRD PARTY ADMINISTRATOR SERVICES FOR SELF-INSURANCE WORKERS' COMPENSATION (BID #3057) **
ASSURED NL INSURANCE SERVICES I	1802561	06/13/2017	47,500.00	JCPS DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE THIRD PARTY ADMINISTRATOR SERVICES FOR SELF-INSURANCE WORKERS' COMPENSATION (BID #3057) **
ASSURED NL INSURANCE SERVICES I	1802561	06/13/2017	47,500.00	JCPS DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE THIRD PARTY ADMINISTRATOR SERVICES FOR SELF-INSURANCE WORKERS' COMPENSATION (BID #3057) **
ASSURED NL INSURANCE SERVICES I	1802561	06/13/2017	47,500.00	JCPS DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE THIRD PARTY ADMINISTRATOR SERVICES FOR SELF-INSURANCE WORKERS' COMPENSATION (BID #3057) **
C.A.P. INC	1801011	05/23/2017	15,184.00	JCPS DISTRICT WIDE	10	7421R		SOFTWARE **
DAGES PAINT COMPANY	1802807	06/20/2017	39.96	JCPS DISTRICT WIDE	10	6171M		SEALER, SANDING WOOD CLEAR 1 GAL CAN LENMAR #1Y-519
DAGES PAINT COMPANY	1802807	06/20/2017	336.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING INTERIOR/EXTERIOR WATERBORNE LIGHT BLUE BD OF EDUC 1 GAL CAN CORONADO #80 LINE
DAGES PAINT COMPANY	1802807	06/20/2017	176.34	JCPS DISTRICT WIDE	10	6171M		CLOTH, DROP FABRIC 12' X 15' AAA QUALITY SPECIAL TREATED PAINT RESISTANT ALLPRO/PREMIER PAINT ROLLER #58316
KLEIN WILLIS J SAFE & LOCK CO	1802875	06/22/2017	2,430.00	JCPS DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, BASIC ASSEMBLY, NO OUTSIDE TRIM, LESS CYLINDER, FALCON, VR# ELR 25 R EO 32D 3' NO SUBSTITUTE.
MASTERS SUPPLY INC	1802833	06/21/2017	172.42	JCPS DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 3/4" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. NIBCO VR #SFP600ALF
MASTERS SUPPLY INC	1802834	06/21/2017	276.37	JCPS DISTRICT WIDE	10	6171M		FIXTURE, LAVATORY 20" X 18" 8" SPREAD. NO SUBSTITUTE. AMERICAN STANDARD VR #0356.015.020.
MASTERS SUPPLY INC	1802834	06/21/2017	1,108.67	JCPS DISTRICT WIDE	10	6171M		SEAT, TOILET, ELONGATED BOWL, SELF SUSTAINING, OPEN FRONT, NO COVER, PLASTIC, WHITE BEMIS #1955SSCT
MASTERS SUPPLY INC	1802834	06/21/2017	154.49	JCPS DISTRICT WIDE	10	6171M		PIPE, PVC SCH 40 4" CHARLOTTE PIPE AND FOUNDRY COMPANY VR#PVC7400

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MASTERS SUPPLY INC	1802866	06/22/2017	1,082.40	JCPS DISTRICT WIDE	10	6171M		KIT, BACKFLOW REPAIR, 2 1/2" - 3" TOTAL RUBBER PARTS. NO SUBSTITUTE. WATTS, VR #RK-909-RT
MASTERS SUPPLY INC	1802866	06/22/2017	1,429.56	JCPS DISTRICT WIDE	10	6171M		KIT, BACKFLOW REPAIR, 4" TOTAL RUBBER PARTS. NO SUBSTITUTE. WATTS, VR #RK-909-RT
MOOG LOUISVILLE WAREHOUSE	1802797	06/20/2017	383.52	JCPS DISTRICT WIDE	10	6171M		LUBRICANT, 6 OZ. CAN SPRAY TRI-FLO VR #TF20005
PLUMBERS SUPPLY COMPANY	1802855	06/21/2017	52.08	JCPS DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE PVC-DWV 1 1/2" X 1 1/2" NO SUBSTITUTE FERNCO VR #1056-150
PLUMBERS SUPPLY COMPANY	1802855	06/21/2017	13.98	JCPS DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE PVC-DWV 2.40" X 2.40" NO SUBSTITUTE FERNCO VR #1056-22
PLUMBERS SUPPLY COMPANY	1802855	06/21/2017	47.28	JCPS DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE PVC-DWV 4.38" X 4.38" NO SUBSTITUTE FERNCO VR #1056-44
PLUMBERS SUPPLY COMPANY	1802855	06/21/2017	31.52	JCPS DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE CLAY TO PVC-DWV 5.25" X 4.38" NO SUBSTITUTE, FERNCO #FE100244, VR# 100244
PLUMBERS SUPPLY COMPANY	1802855	06/21/2017	50.52	JCPS DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE PVC-DWV 6.38" X 6.38" NO SUBSTITUTE FERNCO #1056-66
PLUMMASTER INC	1802830	06/21/2017	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
RELY SUPPLY INC	1802804	06/20/2017	217.44	JCPS DISTRICT WIDE	10	6171M		LUBRICANT, WD40 11 OZ CAN SPRAY NO SUBSTITUTE WD40 VR #4570SMSTR1212
SHERWIN WILLIAMS COMMERCIAL B	1802808	06/20/2017	6,300.00	JCPS DISTRICT WIDE	10	6171M		TILE, FLOOR 12" X 12" X 1/8" VINYL 45 SQ FT BOX TAN NO SUBSTITUTE. STANDARD ARMSTRONG, VR#: TAN #51830
SHERWIN WILLIAMS COMMERCIAL B	1802809	06/20/2017	234.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS ENAMEL MIDNIGHT BLUE 1 GAL CAN SHERWIN WILLIAMS VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1802809	06/20/2017	78.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS CHOCOLATE BROWN 1 GAL CAN SHERWIN WILLIAMS VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1802809	06/20/2017	156.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS PORCH & DECK MEDIUM GRAY JCBE #20R89 1 GAL CAN SHERWIN WILLIAMS VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1802809	06/20/2017	100.00	JCPS DISTRICT WIDE	10	6171M		PAINT, SATIN ACRYLIC LATEX TOP GRADE CHOCOLATE BROWN 1 GAL CAN QUICK DRYING DEEP TONE COLORS MUST MATCH BOARD OF EDUCATION COLOR CHIPS SHERWIN WILLIAMS VR#C7SERIES
SHERWIN WILLIAMS COMMERCIAL B	1802809	06/20/2017	213.60	JCPS DISTRICT WIDE	10	6171M		CLOTH, DROP BUTYL BACKED HEAVY DUTY 9' X 12' TRIMACO #BUTYL ELIMATOR VR #117-9019
SHERWIN WILLIAMS COMMERCIAL B	1802874	06/22/2017	1,907.20	JCPS DISTRICT WIDE	10	6171M		PAINT, TRAFFIC FEDERAL YELLOW 5 GAL CAN SHERWIN WILLIAMS VR #B29YZ2
195	FY	2018	226,264.05					
JCAPA	1755257	06/14/2017	175.00	JEFF CNTY TRADITIONAL MIDDLE	3961022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
10	FY	2017	200.00					
CHILDRENS PLUS INC	1802404	06/12/2017	3,742.86	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
COMPLETE PRINTER SOURCE	1802658	06/14/2017	5.70	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	1802658	06/14/2017	14.70	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620

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COMPLETE PRINTER SOURCE	1802658	06/14/2017	8.30	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	1802658	06/14/2017	2.28	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	1802658	06/14/2017	28.50	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	1802658	06/14/2017	25.80	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	1802658	06/14/2017	15.90	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PEN, BALLPOINT FINE POINT RED RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	1802658	06/14/2017	4.41	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
GARRETT BOOK COMPANY	1802376	06/12/2017	1,999.27	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1802805	06/20/2017	2,601.73	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
NATIONAL ART & SCHOOL SUPPLIES	1802473	06/12/2017	9.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1802473	06/12/2017	12.64	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	1802473	06/12/2017	4.56	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1802473	06/12/2017	15.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	1802473	06/12/2017	25.56	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	1802473	06/12/2017	30.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	1802473	06/12/2017	5.16	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1802473	06/12/2017	21.15	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1802473	06/12/2017	4.29	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
PERMA BOUND	1802802	06/20/2017	4,082.65	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
SCANTRON CORPORATION	1802659	06/14/2017	127.50	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	SHEET, TEST ANSWER **
SCANTRON CORPORATION	1802659	06/14/2017	12.75	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SCHOOL SPECIALTY	1802472	06/12/2017	26.94	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	1802472	06/12/2017	8.26	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1802472	06/12/2017	23.19	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1802472	06/12/2017	8.10	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	1802472	06/12/2017	8.26	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1802472	06/12/2017	3.64	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1802472	06/12/2017	3.64	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1802472	06/12/2017	3.64	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1802472	06/12/2017	15.36	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	1802472	06/12/2017	8.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1802472	06/12/2017	20.80	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	1802472	06/12/2017	9.90	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1802605	06/13/2017	17.02	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802605	06/13/2017	14.64	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802605	06/13/2017	48.64	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802605	06/13/2017	54.57	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802605	06/13/2017	50.79	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802605	06/13/2017	15.03	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802605	06/13/2017	15.55	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802605	06/13/2017	3.55	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802605	06/13/2017	13.26	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802605	06/13/2017	15.11	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
10	FY	2018	13,187.60					
CARDINAL OFFICE PRODUCTS	1754246	06/06/2017	5.38	JEFFERSON COUNTY HIGH SCHOOL	9511987	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754246	06/06/2017	3.11	JEFFERSON COUNTY HIGH SCHOOL	9511987	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1754246	06/06/2017	176.18	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PEARSON EDUCATION	1753330	05/30/2017	770.82	JEFFERSON COUNTY HIGH SCHOOL	9511170	0643		BOOK **
PEARSON EDUCATION	1753330	05/30/2017	15.42	JEFFERSON COUNTY HIGH SCHOOL	9511170	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHIVELY SPORTING GOODS	1755920	06/22/2017	119.70	JEFFERSON COUNTY HIGH SCHOOL	9512170	0610	092CS	UNIFORM & UNIFORM ACCESSORIES **
SHIVELY SPORTING GOODS	1755920	06/22/2017	49.46	JEFFERSON COUNTY HIGH SCHOOL	9512170	0610	092CS	UNIFORM & UNIFORM ACCESSORIES **
SHIVELY SPORTING GOODS	1755920	06/22/2017	10.00	JEFFERSON COUNTY HIGH SCHOOL	9512170	0610	092CS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2017	1,150.07					
CARMICHAELS BOOKSTORE LLC	1801960	06/06/2017	454.54	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1801960	06/06/2017	55.93	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1801960	06/06/2017	454.54	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1801960	06/06/2017	174.82	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1801960	06/06/2017	727.54	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1801960	06/06/2017	454.54	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1801960	06/06/2017	270.72	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1802736	06/16/2017	210.00	JEFFERSONTOWN HIGH SCHOOL	0651977	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 **
HARLAND CLARKE CORP	1801264	05/31/2017	136.29	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	CHECK, LASER PRINTED. PRICE PER 1,000 (6985) **
HARLAND CLARKE CORP	1801264	05/31/2017	33.30	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	TICKETS, PRINTED DEPOSIT DT-500. PRICE PER 500 (6985) **
PERFECTION LEARNING CORPORATIC	1801497	06/02/2017	1,421.25	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK **
PERFECTION LEARNING CORPORATIC	1801497	06/02/2017	473.75	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK **
PERFECTION LEARNING CORPORATIC	1801497	06/02/2017	189.50	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERMA BOUND	1801466	06/02/2017	6,731.97	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PRESTWICK HOUSE	1802030	06/07/2017	19.95	JEFFERSONTOWN HIGH SCHOOL	0651124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PRESTWICK HOUSE	1802030	06/07/2017	19.99	JEFFERSONTOWN HIGH SCHOOL	0651124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PRESTWICK HOUSE	1802030	06/07/2017	19.95	JEFFERSONTOWN HIGH SCHOOL	0651124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PRESTWICK HOUSE	1802030	06/07/2017	14.95	JEFFERSONTOWN HIGH SCHOOL	0651124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PRESTWICK HOUSE	1802030	06/07/2017	19.99	JEFFERSONTOWN HIGH SCHOOL	0651124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PRESTWICK HOUSE	1802030	06/07/2017	9.48	JEFFERSONTOWN HIGH SCHOOL	0651124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2018	11,893.00					
CARDINAL OFFICE PRODUCTS	1752902	05/24/2017	145.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JCAPA	1753638	06/01/2017	100.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RADIOLAND INC	1753547	05/31/2017	68.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0439	900XF	SERVICE, TWO-WAY RADIO SYSTEM (7220) **
RADIOLAND INC	1753547	05/31/2017	32.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0439	900XF	SERVICE, TWO-WAY RADIO SYSTEM (7220) **
RADIOLAND INC	1753547	05/31/2017	45.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0439	900XF	SERVICE, TWO-WAY RADIO SYSTEM (7220) **
RADIOLAND INC	1753547	05/31/2017	32.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0439	900XF	SERVICE, TWO-WAY RADIO SYSTEM (7220) **
RADIOLAND INC	1753547	05/31/2017	32.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0439	900XF	SERVICE, TWO-WAY RADIO SYSTEM (7220) **

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RADIOLAND INC	1753547	05/31/2017	23.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0439	900XF	SERVICE, TWO-WAY RADIO SYSTEM (7220) **
RADIOLAND INC	1753547	05/31/2017	32.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0439	900XF	SERVICE, TWO-WAY RADIO SYSTEM (7220) **
42	FY	2017	512.78					
CARDINAL OFFICE PRODUCTS	1802392	06/12/2017	16.84	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802392	06/12/2017	18.19	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802392	06/12/2017	16.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1802373	06/12/2017	4.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, BALLPOINT MEDIUM GREEN RUBBER GRIP 12/BOX BICGSMG11GN VR #BICGSMG11GN
COMPLETE PRINTER SOURCE	1802373	06/12/2017	4.77	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, BALLPOINT FINE POINT RED RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	1802373	06/12/2017	30.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
DUPLICATOR SALES AND SERVICE IN	1801643	06/05/2017	236.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	714X	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
GOPHER SPORT	1801302	05/31/2017	40.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801302	05/31/2017	76.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801302	05/31/2017	58.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801302	05/31/2017	58.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HOUGHTON MIFFLIN	1800995	05/23/2017	12,518.75	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0644	160D	BOOK **
HOUGHTON MIFFLIN	1800995	05/23/2017	0.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0644	160D	BOOK **
HOUGHTON MIFFLIN	1800995	05/23/2017	0.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0644	160D	BOOK **
HOUGHTON MIFFLIN	1800995	05/23/2017	625.94	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0644	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1802257	06/09/2017	3.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802257	06/09/2017	12.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1802257	06/09/2017	7.08	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975
KURTZ BROS INC	1802257	06/09/2017	1.83	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1802257	06/09/2017	4.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN, AMERICAN PAPER #00073 VR #57529
KURTZ BROS INC	1802257	06/09/2017	16.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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

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KURTZ BROS INC	1802257	06/09/2017	4.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN, AMERICAN PAPER #00073 VR #57529
KURTZ BROS INC	1802257	06/09/2017	2.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUI-MARK #41204 VR #57600
KURTZ BROS INC	1802257	06/09/2017	1.83	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
NATIONAL ART & SCHOOL SUPPLIES	1802263	06/09/2017	27.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802263	06/09/2017	6.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1802263	06/09/2017	8.52	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802263	06/09/2017	12.93	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1802263	06/09/2017	1.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1802264	06/09/2017	5.36	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1802264	06/09/2017	3.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1802264	06/09/2017	6.32	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802264	06/09/2017	2.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802264	06/09/2017	8.37	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1802264	06/09/2017	6.54	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802345	06/09/2017	10.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802345	06/09/2017	3.36	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802345	06/09/2017	20.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
OFFICE DEPOT INC	1802379	06/12/2017	15.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802379	06/12/2017	13.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802379	06/12/2017	13.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, GREEN, 250 SHEETS/PK. NEENAH PAPER INC #81358 VR #675025

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OFFICE DEPOT INC	1802379	06/12/2017	7.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802380	06/12/2017	5.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802380	06/12/2017	6.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802380	06/12/2017	7.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, YELLOW, 250 SHEETS/PK. NEENAH PAPER INC #49141 VR #240549
OFFICE DEPOT INC	1802380	06/12/2017	6.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
PYRAMID SCHOOL PRODUCTS	1800952	05/22/2017	52.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800952	05/22/2017	11.19	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1800952	05/22/2017	16.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1800952	05/22/2017	2.97	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802258	06/09/2017	10.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802258	06/09/2017	3.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802258	06/09/2017	4.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802258	06/09/2017	7.14	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802258	06/09/2017	5.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802258	06/09/2017	1.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802259	06/09/2017	3.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802259	06/09/2017	7.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1802259	06/09/2017	45.15	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802260	06/09/2017	0.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802260	06/09/2017	0.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802260	06/09/2017	0.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802260	06/09/2017	13.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802260	06/09/2017	5.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802260	06/09/2017	5.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802260	06/09/2017	10.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802261	06/09/2017	6.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802261	06/09/2017	7.14	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802261	06/09/2017	20.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802262	06/09/2017	8.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802262	06/09/2017	5.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802262	06/09/2017	7.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802262	06/09/2017	5.09	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802262	06/09/2017	11.19	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802262	06/09/2017	25.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1802262	06/09/2017	3.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802262	06/09/2017	9.52	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802262	06/09/2017	20.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802301	06/09/2017	20.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802301	06/09/2017	1.32	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802301	06/09/2017	3.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802303	06/09/2017	12.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802303	06/09/2017	6.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802303	06/09/2017	28.86	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
SCHOLASTIC INC	1802378	06/12/2017	165.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0642	160C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	1802378	06/12/2017	16.50	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0642	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1800953	05/22/2017	4.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1800953	05/22/2017	5.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1800953	05/22/2017	2.32	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1800953	05/22/2017	7.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1800953	05/22/2017	3.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1800953	05/22/2017	3.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181
SCHOOL SPECIALTY	1800953	05/22/2017	5.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1800953	05/22/2017	5.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1800953	05/22/2017	3.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1800953	05/22/2017	10.26	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1800953	05/22/2017	2.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG SUNWORKS #7407 VR #201217
SCHOOL SPECIALTY	1800953	05/22/2017	2.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG SUNWORKS #8407 VR #201202

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1800953	05/22/2017	6.42	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802266	06/09/2017	15.84	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1802266	06/09/2017	5.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1802266	06/09/2017	6.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1802266	06/09/2017	6.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1802266	06/09/2017	6.15	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1802266	06/09/2017	6.15	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1802266	06/09/2017	6.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1802266	06/09/2017	5.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1802266	06/09/2017	6.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1802266	06/09/2017	5.15	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1802266	06/09/2017	2.85	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802267	06/09/2017	19.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1802267	06/09/2017	5.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802267	06/09/2017	14.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
SCHOOL SPECIALTY	1802267	06/09/2017	2.22	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1802267	06/09/2017	4.76	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802302	06/09/2017	6.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1802302	06/09/2017	6.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777

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SCHOOL SPECIALTY	1802302	06/09/2017	6.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802302	06/09/2017	1.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1802302	06/09/2017	2.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802302	06/09/2017	2.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802302	06/09/2017	2.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1802302	06/09/2017	2.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802302	06/09/2017	7.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802302	06/09/2017	5.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1802302	06/09/2017	7.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802302	06/09/2017	7.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802302	06/09/2017	6.15	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1802302	06/09/2017	6.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1802302	06/09/2017	5.15	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1802302	06/09/2017	6.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1802302	06/09/2017	6.15	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1802302	06/09/2017	5.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1802382	06/12/2017	45.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1802382	06/12/2017	9.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802383	06/12/2017	16.82	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802383	06/12/2017	11.94	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802383	06/12/2017	10.55	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802384	06/12/2017	38.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802384	06/12/2017	19.11	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802385	06/12/2017	4.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1802385	06/12/2017	16.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802385	06/12/2017	2.85	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802385	06/12/2017	4.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	1802385	06/12/2017	1.23	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1802385	06/12/2017	2.06	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1802385	06/12/2017	1.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1802385	06/12/2017	15.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802385	06/12/2017	4.64	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E904 VR #055935
SCHOOL SPECIALTY	1802385	06/12/2017	0.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1802385	06/12/2017	7.73	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1802385	06/12/2017	2.69	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802385	06/12/2017	5.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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

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SCHOOL SPECIALTY	1802385	06/12/2017	0.74	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1802385	06/12/2017	0.82	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802386	06/12/2017	2.69	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB, PAPER, PADDED, JR SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027439 VR #027439
SCHOOL SPECIALTY	1802386	06/12/2017	9.52	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802386	06/12/2017	4.54	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. TRU-RAY #103093 VR #054939
SCHOOL SPECIALTY	1802386	06/12/2017	5.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. TRU-RAY #103076 VR #011145
SCHOOL SPECIALTY	1802386	06/12/2017	5.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102995 VR #1440821
SCHOOL SPECIALTY	1802386	06/12/2017	4.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WARM BROWN 50/PKG. TRU-RAY #103089 VR #054930
SCHOOL SPECIALTY	1802386	06/12/2017	4.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	1802386	06/12/2017	4.71	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802387	06/12/2017	0.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1802387	06/12/2017	0.34	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1802387	06/12/2017	2.91	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1802387	06/12/2017	19.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1802387	06/12/2017	5.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB, PAPER, PADDED, JR SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027439 VR #027439
SCHOOL SPECIALTY	1802389	06/12/2017	15.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802389	06/12/2017	1.16	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1802389	06/12/2017	1.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1802389	06/12/2017	1.42	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187

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SCHOOL SPECIALTY	1802389	06/12/2017	1.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189
SCHOOL SPECIALTY	1802389	06/12/2017	2.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802389	06/12/2017	5.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG. TRU-RAY #103077 VR #055245
SCHOOL SPECIALTY	1802390	06/12/2017	4.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802390	06/12/2017	2.16	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1802390	06/12/2017	1.23	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1802390	06/12/2017	1.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1802390	06/12/2017	1.14	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1802390	06/12/2017	1.36	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802390	06/12/2017	4.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802390	06/12/2017	4.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802390	06/12/2017	6.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1802390	06/12/2017	2.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802391	06/12/2017	2.85	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802391	06/12/2017	1.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802391	06/12/2017	13.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802391	06/12/2017	3.09	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1802391	06/12/2017	0.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1802391	06/12/2017	2.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802391	06/12/2017	5.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802391	06/12/2017	2.43	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	1802393	06/12/2017	45.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802393	06/12/2017	9.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802394	06/12/2017	22.74	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802394	06/12/2017	16.23	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802395	06/12/2017	7.72	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802395	06/12/2017	9.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802395	06/12/2017	7.91	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802395	06/12/2017	3.43	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802395	06/12/2017	4.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802396	06/12/2017	24.02	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802396	06/12/2017	10.16	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802397	06/12/2017	4.42	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1802397	06/12/2017	1.94	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1802397	06/12/2017	7.14	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1802397	06/12/2017	2.46	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1802397	06/12/2017	2.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1802397	06/12/2017	5.15	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1802397	06/12/2017	2.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1802397	06/12/2017	3.69	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1802397	06/12/2017	1.65	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234

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SCHOOL SPECIALTY	1802397	06/12/2017	1.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1802725	06/16/2017	12.34	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802725	06/16/2017	3.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802725	06/16/2017	4.02	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802725	06/16/2017	5.67	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
42	FY	2018	15,444.64					
CREATIVE IMAGE TECHNOLOGIES	1753424	05/30/2017	1,299.00	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1753424	05/30/2017	985.00	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1753424	05/30/2017	830.00	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0739	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
CREATIVE IMAGE TECHNOLOGIES	1753424	05/30/2017	180.00	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0739	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1753424	05/30/2017	213.04	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
JCAPA	1753488	05/31/2017	100.00	JOHN F KENNEDY ELEMENTARY SCHL	7201053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KASA	1753188	05/25/2017	269.00	JOHN F KENNEDY ELEMENTARY SCHL	7201053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENWAY DISTRIBUTORS	1752812	05/23/2017	558.40	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1752812	05/23/2017	357.60	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
4	FY	2017	4,792.04					
MEL OWEN MUSIC INC	1753836	06/02/2017	38.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SERVICE, REPAIR WOODWIND INSTRUMENTS **
MEL OWEN MUSIC INC	1753836	06/02/2017	19.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SERVICE, REPAIR WOODWIND INSTRUMENTS **
MEL OWEN MUSIC INC	1753836	06/02/2017	5.49	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SERVICE, REPAIR WOODWIND INSTRUMENTS **
MEL OWEN MUSIC INC	1753836	06/02/2017	9.50	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SERVICE, REPAIR WOODWIND INSTRUMENTS **
MEL OWEN MUSIC INC	1753836	06/02/2017	10.20	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SERVICE, REPAIR WOODWIND INSTRUMENTS **
MEL OWEN MUSIC INC	1753836	06/02/2017	38.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SERVICE, REPAIR WOODWIND INSTRUMENTS **
MILES AHEAD MUSIC	1753834	06/02/2017	100.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SERVICE, REPAIR WOODWIND INSTRUMENTS **
MILES AHEAD MUSIC	1753834	06/02/2017	40.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SERVICE, REPAIR WOODWIND INSTRUMENTS **
MILES AHEAD MUSIC	1753834	06/02/2017	30.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SERVICE, REPAIR WOODWIND INSTRUMENTS **
43	FY	2017	290.19					
CARDINAL OFFICE PRODUCTS	1801586	06/05/2017	120.19	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801586	06/05/2017	242.62	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801586	06/05/2017	243.05	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801586	06/05/2017	357.38	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801586	06/05/2017	243.05	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1801586	06/05/2017	243.05	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801586	06/05/2017	111.80	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801586	06/05/2017	111.80	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801586	06/05/2017	27.70	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801587	06/05/2017	111.80	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801587	06/05/2017	100.79	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801587	06/05/2017	120.19	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801587	06/05/2017	163.86	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801587	06/05/2017	504.16	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801587	06/05/2017	70.32	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801587	06/05/2017	504.16	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801587	06/05/2017	252.08	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801587	06/05/2017	221.26	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801587	06/05/2017	1,033.64	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801587	06/05/2017	88.09	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801587	06/05/2017	140.64	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801587	06/05/2017	176.18	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1800954	05/22/2017	8.25	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC GSMG11RD VR #BICGSMG11RD
COMPLETE PRINTER SOURCE	1800954	05/22/2017	4.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1800954	05/22/2017	1.14	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1800954	05/22/2017	25.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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)
COMPLETE PRINTER SOURCE	1800954	05/22/2017	3.15	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1800954	05/22/2017	3.18	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1800954	05/22/2017		JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW

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COMPLETE PRINTER SOURCE	1800954	05/22/2017	3.18	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1801424	06/02/2017	15.90	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1801424	06/02/2017	3.42	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1801424	06/02/2017	5.88	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1801424	06/02/2017	3.18	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1801424	06/02/2017	12.90	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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)
COMPLETE PRINTER SOURCE	1801424	06/02/2017	2.85	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1801424	06/02/2017	5.88	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1801425	06/02/2017	11.20	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1801425	06/02/2017	6.86	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1801425	06/02/2017	4.95	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH, IPG VR #IPGRG3154
COMPLETE PRINTER SOURCE	1801425	06/02/2017	6.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1801425	06/02/2017	13.50	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1801426	06/02/2017	25.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1801426	06/02/2017	1.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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)
COMPLETE PRINTER SOURCE	1801426	06/02/2017	6.36	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENDAFLEX VR #PFXR15213ASST
HOLT MCDUGAL DIV OF	1801598	06/05/2017	7,768.25	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0644	160C	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
HOLT MCDUGAL DIV OF	1801598	06/05/2017	6,646.50	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0644	160C	PEN, BALLPOINT, FINE POINT, BLACK, RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK
HOLT MCDUGAL DIV OF	1801598	06/05/2017	332.33	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0644	160C	VR #BICGSFG11BK
HURST OFFICE SUPPLIERS	1802637	06/13/2017	207.59	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0733	900XA	BOOK **
								BOOK **
								SERVICE, SHIPPING & HANDLING (FREIGHT) **
								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) **

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JCAPA	1801352	06/01/2017	200.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCMSA	1801981	06/07/2017	60.00	JOHNSON TRADITIONAL MIDDLE SCH	4702053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY COUNTRY DAY SCHOOL	1801524	06/05/2017	96.00	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1801353	06/01/2017	21.25	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1801353	06/01/2017	35.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	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	1801353	06/01/2017	8.85	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1801353	06/01/2017	27.45	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1801354	06/01/2017	4.72	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1801354	06/01/2017	12.30	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	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	1801354	06/01/2017	27.72	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053
LEAD YOUR SCHOOL	1802324	06/09/2017	518.40	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	BOOK **
LEARNING.COM	1802846	06/21/2017	2,280.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	SOFTWARE **
MOBYMAX LLC	1802847	06/21/2017	1,295.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1801334	06/01/2017	7.05	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801334	06/01/2017	4.02	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1801334	06/01/2017	12.45	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1801334	06/01/2017	10.90	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1801334	06/01/2017	1.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801334	06/01/2017	6.32	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA
NATIONAL ART & SCHOOL SUPPLIES	1801334	06/01/2017	11.75	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801335	06/01/2017	6.54	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1801335	06/01/2017	12.87	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701

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NATIONAL ART & SCHOOL SUPPLIES	1801335	06/01/2017	14.10	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801335	06/01/2017	3.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801335	06/01/2017	5.40	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1801336	06/01/2017	47.54	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1801336	06/01/2017	9.20	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1801336	06/01/2017	9.20	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1801336	06/01/2017	0.92	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1801336	06/01/2017	34.40	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1801336	06/01/2017	10.90	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1801336	06/01/2017	16.70	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1801336	06/01/2017	162.16	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
NATIONAL ART & SCHOOL SUPPLIES	1801336	06/01/2017	194.72	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1801336	06/01/2017	147.12	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1801975	06/07/2017	71.28	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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
OFFICE DEPOT INC	1801333	06/01/2017	17.94	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1801333	06/01/2017	2.99	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1801333	06/01/2017	5.90	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
OFFICE DEPOT INC	1801355	06/01/2017	2.99	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1801355	06/01/2017	2.99	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1801355	06/01/2017	2.99	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701

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OFFICE DEPOT INC	1801355	06/01/2017	7.99	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
OFFICE DEPOT INC	1801355	06/01/2017	7.99	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
OFFICE DEPOT INC	1801355	06/01/2017	5.98	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1801355	06/01/2017	5.98	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1801355	06/01/2017	5.98	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
PREMIER AGENDAS	1801429	06/02/2017	3,927.90	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PRESENTATION SOLUTIONS	1801578	06/05/2017	99.95	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1801578	06/05/2017	0.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1801974	06/07/2017	719.60	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PYRAMID SCHOOL PRODUCTS	1801427	06/02/2017	52.35	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801427	06/02/2017	8.25	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801427	06/02/2017	10.90	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1801427	06/02/2017	3.78	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801427	06/02/2017	11.19	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1801427	06/02/2017	6.25	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801427	06/02/2017	4.56	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1801427	06/02/2017	17.40	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	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	1801427	06/02/2017	5.49	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801428	06/02/2017	19.35	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801428	06/02/2017	23.80	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	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	1801428	06/02/2017	23.80	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	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	1801428	06/02/2017	5.50	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801428	06/02/2017	2.52	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801428	06/02/2017	6.25	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801428	06/02/2017	5.19	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801428	06/02/2017	37.62	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801428	06/02/2017	6.29	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801428	06/02/2017	17.40	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	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	1801450	06/02/2017	42.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801450	06/02/2017	16.50	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801450	06/02/2017	10.90	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1801450	06/02/2017	6.29	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801450	06/02/2017	20.88	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	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	1801450	06/02/2017	11.90	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801450	06/02/2017	6.27	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801450	06/02/2017	5.95	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1801450	06/02/2017	1.65	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801450	06/02/2017	2.52	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801450	06/02/2017	5.70	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1801451	06/02/2017	5.19	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801451	06/02/2017	5.19	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801451	06/02/2017	5.20	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801451	06/02/2017	18.81	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801451	06/02/2017	11.69	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1801451	06/02/2017	16.47	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801451	06/02/2017	11.40	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1801451	06/02/2017	5.95	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801451	06/02/2017	5.20	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801451	06/02/2017	18.81	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801451	06/02/2017	16.47	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801451	06/02/2017	11.40	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1801451	06/02/2017	11.69	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1801452	06/02/2017	17.40	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801452	06/02/2017	6.98	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801452	06/02/2017	1.65	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801452	06/02/2017	2.75	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801452	06/02/2017	42.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801452	06/02/2017	8.80	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801452	06/02/2017	3.89	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801452	06/02/2017	33.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801452	06/02/2017	71.40	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1801452	06/02/2017	8.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1801452	06/02/2017	3.30	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801452	06/02/2017	10.38	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801453	06/02/2017	15.57	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801453	06/02/2017	11.67	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801453	06/02/2017	25.08	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801453	06/02/2017	11.90	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	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	1801453	06/02/2017	25.45	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1801453	06/02/2017	5.50	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801453	06/02/2017	3.49	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801453	06/02/2017	181.96	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801453	06/02/2017	46.48	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801453	06/02/2017	38.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801453	06/02/2017	6.27	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801453	06/02/2017	6.49	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
ROWE PUBLISHING	1801544	06/05/2017	345.15	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	BOOK **
ROWE PUBLISHING	1801544	06/05/2017	11.31	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1801442	06/02/2017	211.44	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801443	06/02/2017	2.56	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1801443	06/02/2017	1.01	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1801443	06/02/2017	40.50	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1801443	06/02/2017	33.75	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1801443	06/02/2017	2.70	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1801443	06/02/2017	8.30	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1801443	06/02/2017	16.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1801444	06/02/2017	6.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1801444	06/02/2017	8.67	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1801444	06/02/2017	6.40	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1801444	06/02/2017	39.60	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801444	06/02/2017	90.80	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. TRU-RAY #103093 VR #054939
SCHOOL SPECIALTY	1801444	06/02/2017	21.20	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLUE 50/PKG. TRU-RAY #103086 VR #054927
SCHOOL SPECIALTY	1801444	06/02/2017	21.20	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG. TRU-RAY #103427 VR #011163

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SCHOOL SPECIALTY	1801444	06/02/2017	19.60	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB CHARTREUSE. 50 PK TRU-RAY #103069 VR #011124
SCHOOL SPECIALTY	1801444	06/02/2017	19.60	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT GREEN 50/PKG. TRU-RAY #103079 VR #801310
SCHOOL SPECIALTY	1801444	06/02/2017	19.60	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK BROWN 50/PKG. TRU-RAY #103088 VR #055248
SCHOOL SPECIALTY	1801444	06/02/2017	22.20	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK GREEN 50/PKG. TRU-RAY #103085 VR #801328
SCHOOL SPECIALTY	1801444	06/02/2017	23.28	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE GREEN 50/PKG. TRU-RAY #103070 VR #054924
SCHOOL SPECIALTY	1801445	06/02/2017	19.60	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LILAC 50/PKG. TRU-RAY #103082 VR #801319
SCHOOL SPECIALTY	1801445	06/02/2017	19.60	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT YELLOW 50/PKG. TRU-RAY #103078 VR #801307
SCHOOL SPECIALTY	1801445	06/02/2017	20.72	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB MAGENTA 50/PKG. TRU-RAY #103064 VR #801271
SCHOOL SPECIALTY	1801445	06/02/2017	20.80	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. TRU-RAY #103076 VR #011145
SCHOOL SPECIALTY	1801445	06/02/2017	21.20	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB ROYAL BLUE 50/PKG. TRU-RAY #103081 VR #011115
SCHOOL SPECIALTY	1801445	06/02/2017	19.60	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SCARLET 50/PKG. TRU-RAY #103072 VR #055242
SCHOOL SPECIALTY	1801445	06/02/2017	21.20	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG. TRU-RAY #103077 VR #055245
SCHOOL SPECIALTY	1801445	06/02/2017	19.40	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG. TRU-RAY #103080 VR #055239
SCHOOL SPECIALTY	1801445	06/02/2017	19.60	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TAN 50/PKG. TRU-RAY #103087 VR #801331
SCHOOL SPECIALTY	1801445	06/02/2017	23.04	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG. TRU-RAY #103071 VR #801283
SCHOOL SPECIALTY	1801445	06/02/2017	20.72	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB VIOLET 50/PKG. TRU-RAY #103073 VR #801292
SCHOOL SPECIALTY	1801445	06/02/2017	19.60	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WARM BROWN 50/PKG. TRU-RAY #103089 VR #054930
SCHOOL SPECIALTY	1801447	06/02/2017	72.35	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED PASTEL COLORS, (BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET) 250 SHEET PACK, PACON #101195, VR #1439851
SCHOOL SPECIALTY	1801447	06/02/2017	0.91	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066

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SCHOOL SPECIALTY	1801447	06/02/2017	0.90	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405
SCHOOL SPECIALTY	1801447	06/02/2017	2.22	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1801447	06/02/2017	13.47	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1801447	06/02/2017	19.80	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801447	06/02/2017	0.91	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #006060
SCHOOL SPECIALTY	1801980	06/07/2017	128.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801980	06/07/2017	52.93	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801980	06/07/2017	11.08	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801980	06/07/2017	121.40	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801980	06/07/2017	98.94	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801980	06/07/2017	158.10	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801980	06/07/2017	55.23	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801980	06/07/2017	110.80	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SOUTHWEST STRINGS	1801446	06/02/2017	1,045.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	INSTRUMENT, MUSICAL **
SOUTHWEST STRINGS	1801446	06/02/2017	209.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	INSTRUMENT, MUSICAL **
TROXELL COMMUNICATIONS INC	1801528	06/05/2017	173.25	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
WIESER EDUCATIONAL	1801332	06/01/2017	74.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	BOOK **
WIESER EDUCATIONAL	1801332	06/01/2017	7.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
43	FY	2018	35,417.33					
APPLE COMPUTER INC	1754573	06/08/2017	3,930.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0734	310B	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
CHILDRENS PLUS INC	1754269	06/06/2017	1,992.81	JOHNSONTOWN ROAD ELEMENTARY	1062170	0641	310B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
HILLYARD KENTUCKY	1753519	05/31/2017	377.04	JOHNSONTOWN ROAD ELEMENTARY	1061087	0610	900XF	PAD, 18" WHITE/BLUE MICROFIBER, CS/6 HILLYARD RUBQ800WH
HILLYARD KENTUCKY	1753519	05/31/2017	39.28	JOHNSONTOWN ROAD ELEMENTARY	1061087	0610	900XF	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
JCAPA	1753633	06/01/2017	100.00	JOHNSONTOWN ROAD ELEMENTARY	1061053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RIVERSIDE THE FARNSLEY MOREMA	1754270	06/06/2017	400.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0449	900XF	SERVICE, BUILDING RENTAL **
TROXELL COMMUNICATIONS INC	1754392	06/07/2017	599.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0650	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1754392	06/07/2017	700.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0650	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
15	FY	2017	8,138.13					

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COMPLETE PRINTER SOURCE	1802358	06/09/2017	58.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	BOOK, PHONE MESSAGE 11 X 8-1/2 PINK ORIGINAL WITH CARBONLESS YELLOW DUPLICATE, 4/PAGE, TWO ACROSS, TWO DOWN, FORM SIZE 5 1/2 X 4, 200 SETS/BOOK. REDIFORM #50726 VR# RED50726
COMPLETE PRINTER SOURCE	1802358	06/09/2017	16.20	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELLED 100/BX CHARLES LEONARD VR #LEO301E
DUPLICATOR SALES AND SERVICE IN	1801641	06/05/2017	472.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1801641	06/05/2017	94.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
KURTZ BROS INC	1802356	06/09/2017	4.25	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1802356	06/09/2017	23.12	JOHNSONTOWN ROAD ELEMENTARY	1061118	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
PHONICS DANCE THE	1800961	05/22/2017	170.00	JOHNSONTOWN ROAD ELEMENTARY	1061053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PREMIER AGENDAS	1801001	05/23/2017	585.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1801001	05/23/2017	135.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1802354	06/09/2017	116.82	JOHNSONTOWN ROAD ELEMENTARY	1061077	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	1802357	06/09/2017	13.68	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	1802357	06/09/2017	5.95	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1802357	06/09/2017	11.90	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1802357	06/09/2017	17.85	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR **
SCHOOL SPECIALTY	1802355	06/09/2017	23.80	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	1802355	06/09/2017	6.50	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	1802474	06/12/2017	51.44	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802474	06/12/2017	119.83	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES **
15	FY	2018	1,925.34					

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AMERICAN CHORAL DIRECTORS ASS	1753726	06/02/2017	110.00	KAMMERER MIDDLE SCHOOL	1621053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1752950	05/24/2017	212.34	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752951	05/24/2017	212.34	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752951	05/24/2017	72.60	KAMMERER MIDDLE SCHOOL	1622826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FASTENAL COMPANY	1755541	06/16/2017	506.62	KAMMERER MIDDLE SCHOOL	1621077	0739	900XF	SUPPLIES, MATERIAL HANDLING **
HILLYARD KENTUCKY	1755374	06/15/2017	304.08	KAMMERER MIDDLE SCHOOL	1621077	0697	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
IXL LEARNING INC	1754026	06/05/2017	5,613.50	KAMMERER MIDDLE SCHOOL	1622170	0650	160B	SOFTWARE **
J W ASSOCIATES	1752912	05/24/2017	2,736.00	KAMMERER MIDDLE SCHOOL	1621118	0733	900XF	FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **
J W ASSOCIATES	1752912	05/24/2017	324.00	KAMMERER MIDDLE SCHOOL	1621118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
JCAPA	1753622	06/01/2017	200.00	KAMMERER MIDDLE SCHOOL	1621053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENWAY DISTRIBUTORS	1752965	05/24/2017	74.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KURTZ BROS INC	1754287	06/06/2017	16.18	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #57885 VR #39177
KURTZ BROS INC	1754287	06/06/2017	8.09	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #39186
KURTZ BROS INC	1754287	06/06/2017	8.55	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57125 VR #57264
KURTZ BROS INC	1754287	06/06/2017	16.18	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181
KURTZ BROS INC	1754287	06/06/2017	16.18	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184
LOUISVILLE WRITING PROJECT	1752903	05/24/2017	200.00	KAMMERER MIDDLE SCHOOL	1621053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PREMIER AGENDAS	1754352	06/07/2017	2,562.50	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10")**
PREMIER AGENDAS	1754352	06/07/2017	75.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10")**
PYRAMID SCHOOL PRODUCTS	1754288	06/06/2017	25.95	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1754288	06/06/2017	26.95	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1754288	06/06/2017	18.75	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
SCHOOL SPECIALTY	1754271	06/06/2017	4.55	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1754271	06/06/2017	9.10	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1754271	06/06/2017	4.55	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE #37266 VR #006084
SCHOOL SPECIALTY	1754271	06/06/2017	4.55	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1754271	06/06/2017	3.64	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #006072

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TIERNEY BROTHERS INC	1753752	06/02/2017	1,046.47	KAMMERER MIDDLE SCHOOL	1621077	0734	900XF	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TOTAL TOOL SUPPLY INC	1755582	06/16/2017	65.87	KAMMERER MIDDLE SCHOOL	1621077	0697	900XF	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) **
17	FY	2017	19,055.86					
LOWES	1802701	06/15/2017	500.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
17	FY	2018	500.00					
CARDINAL OFFICE PRODUCTS	1753198	05/25/2017	151.47	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753203	05/25/2017	33.94	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753225	05/26/2017	135.76	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753225	05/26/2017	21.54	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DATA LINK COMMUNICATIONS OF IN	1753215	05/26/2017	3,585.74	KENWOOD ELEMENTARY SCHOOL	0593611	0450	917XX	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1755144	06/13/2017	40.07	KENWOOD ELEMENTARY SCHOOL	0593611	0450	917XX	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1755144	06/13/2017	219.71	KENWOOD ELEMENTARY SCHOOL	0593611	0450	917XX	SOFTWARE, SECURITY SYSTEM **
GOPHER SPORT	1753491	05/31/2017	207.00	KENWOOD ELEMENTARY SCHOOL	0591077	0733	900XF	FURNITURE, MISCELLANEOUS **
HURST OFFICE SUPPLIERS	1752893	05/24/2017	132.77	KENWOOD ELEMENTARY SCHOOL	0591987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
KURTZ BROS INC	1753356	05/30/2017	54.60	KENWOOD ELEMENTARY SCHOOL	0591124	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	1753356	05/30/2017	35.52	KENWOOD ELEMENTARY SCHOOL	0591124	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 **
LOUISVILLE WATER COMPANY	1755325	06/15/2017	5,014.00	KENWOOD ELEMENTARY SCHOOL	0593611	0450	917XX	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
NATIONAL ART & SCHOOL SUPPLIES	1753199	05/25/2017	137.60	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1753199	05/25/2017	43.60	KENWOOD ELEMENTARY SCHOOL	0591124	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
NORTHWEST EVALUATION ASSOCIAT	1753260	05/26/2017	13,800.00	KENWOOD ELEMENTARY SCHOOL	0592170	0735	310B	SOFTWARE, CLASSROOM INSTRUCTIONAL **
ORA ENTERPRISES	1752855	05/23/2017	45.00	KENWOOD ELEMENTARY SCHOOL	0591077	0349	900XF	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1753034	05/24/2017	37.62	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753034	05/24/2017	15.48	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753202	05/25/2017	123.84	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1753202	05/25/2017	25.96	KENWOOD ELEMENTARY SCHOOL	0591124	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	1753202	05/25/2017	25.96	KENWOOD ELEMENTARY SCHOOL	0591124	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	1753202	05/25/2017	25.96	KENWOOD ELEMENTARY SCHOOL	0591124	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 **
RAINBOW BOOK COMPANY	1754190	06/06/2017	2,773.55	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160C	BOOK **
RESOURCES FOR READING	1753612	06/01/2017	97.90	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1753612	06/01/2017	71.85	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1753612	06/01/2017	59.98	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1753612	06/01/2017	8.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1753612	06/01/2017	9.49	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1753612	06/01/2017	9.49	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1753612	06/01/2017	9.49	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1753612	06/01/2017	9.49	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1753612	06/01/2017	9.49	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1753612	06/01/2017	13.72	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RICHARDS ELECTRIC	1752906	05/24/2017	299.08	KENWOOD ELEMENTARY SCHOOL	0593611	0450	917XX	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC	1752906	05/24/2017	222.00	KENWOOD ELEMENTARY SCHOOL	0593611	0450	917XX	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC	1752906	05/24/2017	166.13	KENWOOD ELEMENTARY SCHOOL	0593611	0450	917XX	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SCHOOL SPECIALTY	1753200	05/25/2017	26.18	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1753201	05/25/2017	25.84	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103031 VR #054054
SCHOOL SPECIALTY	1753435	05/30/2017	59.10	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753435	05/30/2017	3.95	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753435	05/30/2017	21.58	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753435	05/30/2017	12.40	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753576	05/31/2017	21.77	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753576	05/31/2017	10.49	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753576	05/31/2017	10.49	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753576	05/31/2017	13.13	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753576	05/31/2017	56.29	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753576	05/31/2017	16.30	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753576	05/31/2017	0.72	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1753576	05/31/2017	1.60	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1753576	05/31/2017	45.20	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753576	05/31/2017	36.76	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753576	05/31/2017	36.93	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753576	05/31/2017	21.09	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
WRITESTEPS	1754191	06/06/2017	2,376.00	KENWOOD ELEMENTARY SCHOOL	0592170	0650	310B	SOFTWARE **
26	FY	2017	30,468.62					
DRENNAN EQUIPMENT COMPANY	1802618	06/13/2017	331.30	KENWOOD ELEMENTARY SCHOOL	0591987	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
DRENNAN EQUIPMENT COMPANY	1802618	06/13/2017	780.00	KENWOOD ELEMENTARY SCHOOL	0591987	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
PREMIER AGENDAS	1801154	05/26/2017	207.00	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1801154	05/26/2017	648.00	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
SCHOOL SPECIALTY	1802710	06/15/2017	334.42	KENWOOD ELEMENTARY SCHOOL	0591987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SEXTON TOM ASSOCIATES	1802613	06/13/2017	188.31	KENWOOD ELEMENTARY SCHOOL	0591987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 60". SCHOLAR CRAFT #FS949TR3060-3000, DELIVERY 45 DAYS, LAMINATE COLORS: NEPAL TEAK, GREY NEBULA, MAPLE, OAK & WALNUT (SPECIFY COLOR) **
26	FY	2018	2,489.03					
BLUETORCH NETWORK SOLUTIONS I	1801501	06/02/2017	650.00	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 251-500
CARDINAL OFFICE PRODUCTS	1801479	06/02/2017	110.78	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801479	06/02/2017	996.18	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801479	06/02/2017	138.07	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801479	06/02/2017	136.70	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801479	06/02/2017	136.70	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801479	06/02/2017	273.40	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801479	06/02/2017	313.88	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801479	06/02/2017	145.37	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801479	06/02/2017	27.06	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1801479	06/02/2017	37.21	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801479	06/02/2017	2.30	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801479	06/02/2017	2.30	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1801468	06/02/2017	7.00	KERRICK ELEMENTARY SCHOOL	0791977	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	1801468	06/02/2017	7.00	KERRICK ELEMENTARY SCHOOL	0791977	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	1801468	06/02/2017	7.00	KERRICK ELEMENTARY SCHOOL	0791977	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	1801468	06/02/2017	4.00	KERRICK ELEMENTARY SCHOOL	0791977	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	1801468	06/02/2017	4.00	KERRICK ELEMENTARY SCHOOL	0791977	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	1801468	06/02/2017	4.00	KERRICK ELEMENTARY SCHOOL	0791977	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	1801468	06/02/2017	6.28	KERRICK ELEMENTARY SCHOOL	0791977	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	1801468	06/02/2017	6.28	KERRICK ELEMENTARY SCHOOL	0791977	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	1801468	06/02/2017	3.50	KERRICK ELEMENTARY SCHOOL	0791977	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	1801468	06/02/2017	5.40	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKLED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1801468	06/02/2017	41.50	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
FOLLETT SCHOOL SOLUTIONS	1801170	05/26/2017	42.45	KERRICK ELEMENTARY SCHOOL	0792170	0644	160C	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1801170	05/26/2017	69.20	KERRICK ELEMENTARY SCHOOL	0792170	0644	160C	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **

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FOLLETT SCHOOL SOLUTIONS	1801170	05/26/2017	40.20	KERRICK ELEMENTARY SCHOOL	0792170	0644	160C	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
KENTUCKIANA AQUARIUM	1801187	05/26/2017	400.00	KERRICK ELEMENTARY SCHOOL	0791077	0439	900XF	SERVICE, MAINTENANCE **
PYRAMID SCHOOL PRODUCTS	1801469	06/02/2017	1.36	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801469	06/02/2017	2.72	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	BAND, RUBBER #33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #33 VR #33 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801469	06/02/2017	2.72	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801469	06/02/2017	2.72	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801469	06/02/2017	1.65	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801469	06/02/2017	20.36	KERRICK ELEMENTARY SCHOOL	0791977	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)
6	FY	2018	3,649.29					
HILLYARD KENTUCKY	1753520	05/31/2017	45.30	KING ELEMENTARY SCHOOL	4321087	0610	900XF	SCRAPER, 4" W/ERGONOMIC GRIP, HILLYARD UNGSH00C
HILLYARD KENTUCKY	1753520	05/31/2017	47.96	KING ELEMENTARY SCHOOL	4321087	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1753520	05/31/2017	47.96	KING ELEMENTARY SCHOOL	4321087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1753520	05/31/2017	66.16	KING ELEMENTARY SCHOOL	4321087	0610	900XF	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1753520	05/31/2017	12.54	KING ELEMENTARY SCHOOL	4321087	0610	900XF	HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1753520	05/31/2017	165.50	KING ELEMENTARY SCHOOL	4321087	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	1753520	05/31/2017	33.00	KING ELEMENTARY SCHOOL	4321087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1753520	05/31/2017	33.00	KING ELEMENTARY SCHOOL	4321087	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1753520	05/31/2017	25.96	KING ELEMENTARY SCHOOL	4321087	0610	900XF	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1753520	05/31/2017	321.60	KING ELEMENTARY SCHOOL	4321087	0610	900XF	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
KY CCB D BEHAVIOR INSTITUTE	1753456	05/31/2017	1,050.00	KING ELEMENTARY SCHOOL	4321053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTHWEST EVALUATION ASSOCIAT	1753982	06/05/2017	3,791.11	KING ELEMENTARY SCHOOL	4321013	0650	900XF	SOFTWARE **
NORTHWEST EVALUATION ASSOCIAT	1753982	06/05/2017	1,440.02	KING ELEMENTARY SCHOOL	4321013	0650	900XF	SOFTWARE **
STARFALL EDUCATION FOUNDATION	1753457	05/31/2017	270.00	KING ELEMENTARY SCHOOL	4321013	0650	900XF	SOFTWARE **
STUDIES WEEKLY	1754441	06/07/2017	340.60	KING ELEMENTARY SCHOOL	4322170	0642	310B	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	1754441	06/07/2017	497.80	KING ELEMENTARY SCHOOL	4322170	0642	310B	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	1754441	06/07/2017	497.80	KING ELEMENTARY SCHOOL	4322170	0642	310B	SUBSCRIPTION, MAGAZINE **

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STUDIES WEEKLY	1754441	06/07/2017	497.80	KING ELEMENTARY SCHOOL	4322170	0642	310B	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	1754441	06/07/2017	589.50	KING ELEMENTARY SCHOOL	4322170	0642	310B	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	1754441	06/07/2017	609.15	KING ELEMENTARY SCHOOL	4322170	0642	310B	SUBSCRIPTION, MAGAZINE **
TRANE PARTS CENTER	1754053	06/05/2017	575.52	KING ELEMENTARY SCHOOL	4321087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1754053	06/05/2017	573.50	KING ELEMENTARY SCHOOL	4321087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
U S POSTAL SERVICE	1754471	06/07/2017	235.00	KING ELEMENTARY SCHOOL	4321077	0531	900XF	SERVICE, POSTAGE/POSTAL **
18	FY	2017	11,766.78					
BRIAN L SEGER	1802455	06/12/2017	21.50	KING ELEMENTARY SCHOOL	4321077	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
BRIAN L SEGER	1802455	06/12/2017	14.33	KING ELEMENTARY SCHOOL	4321077	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
HILLYARD KENTUCKY	1801171	05/26/2017	90.60	KING ELEMENTARY SCHOOL	4321087	0610	900XF	SCRAPER, 4" W/ERGONOMIC GRIP, HILLYARD UNGSH00C
HILLYARD KENTUCKY	1801171	05/26/2017	160.80	KING ELEMENTARY SCHOOL	4321087	0610	900XF	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1802293	06/09/2017	137.00	KING ELEMENTARY SCHOOL	4321087	0610	900XF	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1802293	06/09/2017	128.20	KING ELEMENTARY SCHOOL	4321087	0610	900XF	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1802293	06/09/2017	12.76	KING ELEMENTARY SCHOOL	4321087	0610	900XF	PAD, SOIL-SORB CARPET CLEANING BONNET 19" DEEP ACTION HILLYARD #HIL49919
HILLYARD KENTUCKY	1802293	06/09/2017	99.12	KING ELEMENTARY SCHOOL	4321087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1802293	06/09/2017	143.40	KING ELEMENTARY SCHOOL	4321087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1802293	06/09/2017	47.96	KING ELEMENTARY SCHOOL	4321087	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1802293	06/09/2017	35.84	KING ELEMENTARY SCHOOL	4321087	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	1801471	06/02/2017	57.80	KING ELEMENTARY SCHOOL	4321977	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	1801471	06/02/2017	48.77	KING ELEMENTARY SCHOOL	4321977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON DECOROL #100597 VR #57560
KURTZ BROS INC	1801471	06/02/2017	47.42	KING ELEMENTARY SCHOOL	4321977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON DECOROL #100591 VR #57566
NATIONAL ART & SCHOOL SUPPLIES	1801473	06/02/2017	103.20	KING ELEMENTARY SCHOOL	4321977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1801473	06/02/2017	37.00	KING ELEMENTARY SCHOOL	4321977	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	1802295	06/09/2017	36.78	KING ELEMENTARY SCHOOL	4321012	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1802295	06/09/2017	47.54	KING ELEMENTARY SCHOOL	4321012	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1802295	06/09/2017	36.78	KING ELEMENTARY SCHOOL	4321012	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1802295	06/09/2017	47.54	KING ELEMENTARY SCHOOL	4321012	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1802295	06/09/2017	23.50	KING ELEMENTARY SCHOOL	4321012	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1802295	06/09/2017	8.52	KING ELEMENTARY SCHOOL	4321012	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
PREMIER AGENDAS	1802374	06/12/2017	654.75	KING ELEMENTARY SCHOOL	4321118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10")**
PREMIER AGENDAS	1802374	06/12/2017	678.60	KING ELEMENTARY SCHOOL	4321118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10")**
PYRAMID SCHOOL PRODUCTS	1801472	06/02/2017	22.10	KING ELEMENTARY SCHOOL	4321977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801472	06/02/2017	22.30	KING ELEMENTARY SCHOOL	4321977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801472	06/02/2017	33.57	KING ELEMENTARY SCHOOL	4321977	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	1801472	06/02/2017	32.70	KING ELEMENTARY SCHOOL	4321977	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	1802296	06/09/2017	3.49	KING ELEMENTARY SCHOOL	4321012	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802296	06/09/2017	8.70	KING ELEMENTARY SCHOOL	4321012	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	1802296	06/09/2017	26.50	KING ELEMENTARY SCHOOL	4321012	0610	900XF	PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF)
SCHOOL SPECIALTY	1801470	06/02/2017	12.01	KING ELEMENTARY SCHOOL	4321977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1801470	06/02/2017	12.01	KING ELEMENTARY SCHOOL	4321977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1801470	06/02/2017	11.88	KING ELEMENTARY SCHOOL	4321977	0610	900XA	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405
SCHOOL SPECIALTY	1801470	06/02/2017	12.01	KING ELEMENTARY SCHOOL	4321977	0610	900XA	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1801470	06/02/2017	12.01	KING ELEMENTARY SCHOOL	4321977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1801470	06/02/2017	12.01	KING ELEMENTARY SCHOOL	4321977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1801470	06/02/2017	12.80	KING ELEMENTARY SCHOOL	4321977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1801470	06/02/2017	5.28	KING ELEMENTARY SCHOOL	4321977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801470	06/02/2017	2.38	KING ELEMENTARY SCHOOL	4321977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1802294	06/09/2017	1.94	KING ELEMENTARY SCHOOL	4321012	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1802294	06/09/2017	0.80	KING ELEMENTARY SCHOOL	4321012	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1802294	06/09/2017	0.36	KING ELEMENTARY SCHOOL	4321012	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1802294	06/09/2017	16.50	KING ELEMENTARY SCHOOL	4321012	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1802294	06/09/2017	22.10	KING ELEMENTARY SCHOOL	4321012	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
18	FY	2018	3,003.16					
COMPLETE PRINTER SOURCE	1753811	06/02/2017	479.94	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1753811	06/02/2017	539.94	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1753811	06/02/2017	539.94	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1753811	06/02/2017	539.94	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1753811	06/02/2017	74.99	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1753811	06/02/2017	688.44	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1753811	06/02/2017	860.04	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1753811	06/02/2017	860.04	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1753811	06/02/2017	860.04	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
CURRICULUM ASSOCIATES INC	1753613	06/01/2017	195.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1753613	06/01/2017	23.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PREMIER AGENDAS	1753614	06/01/2017	387.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
RESOURCES FOR READING	1753210	05/25/2017	51.90	KLONDIKE LANE ELEMENTARY SCH	1341918	0610	A17XA	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1753210	05/25/2017	17.90	KLONDIKE LANE ELEMENTARY SCH	1341918	0610	A17XA	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1753210	05/25/2017	21.29	KLONDIKE LANE ELEMENTARY SCH	1341918	0610	A17XA	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1753210	05/25/2017	21.00	KLONDIKE LANE ELEMENTARY SCH	1341918	0610	A17XA	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1753210	05/25/2017	11.21	KLONDIKE LANE ELEMENTARY SCH	1341918	0610	A17XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1752746	05/22/2017	317.59	KLONDIKE LANE ELEMENTARY SCH	1341118	0739	900XF	DEHUMIDIFIER, 50 PINT/DAY AUTOMATIC SHUTOFF COMFORT AIRE #BHD-501-H VR #BHD-501-G
SCHOLASTIC INCORPORATED	1753262	05/26/2017	20.95	KLONDIKE LANE ELEMENTARY SCH	1341121	0643	900XA	BOOK **
SCHOLASTIC INCORPORATED	1753262	05/26/2017	20.95	KLONDIKE LANE ELEMENTARY SCH	1341121	0643	900XA	BOOK **
SCHOLASTIC INCORPORATED	1753262	05/26/2017	20.95	KLONDIKE LANE ELEMENTARY SCH	1341121	0643	900XA	BOOK **
SCHOLASTIC INCORPORATED	1753262	05/26/2017	20.95	KLONDIKE LANE ELEMENTARY SCH	1341121	0643	900XA	BOOK **
SCHOLASTIC INCORPORATED	1753262	05/26/2017	20.95	KLONDIKE LANE ELEMENTARY SCH	1341121	0643	900XA	BOOK **

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SCHOLASTIC INCORPORATED	1753262	05/26/2017	24.95	KLONDIKE LANE ELEMENTARY SCH	1341121	0643	900XA	BOOK **
SCHOLASTIC INCORPORATED	1753262	05/26/2017	24.95	KLONDIKE LANE ELEMENTARY SCH	1341121	0643	900XA	BOOK **
SCHOLASTIC INCORPORATED	1753262	05/26/2017	24.95	KLONDIKE LANE ELEMENTARY SCH	1341121	0643	900XA	BOOK **
SCHOLASTIC INCORPORATED	1753262	05/26/2017	24.95	KLONDIKE LANE ELEMENTARY SCH	1341121	0643	900XA	BOOK **
SCHOLASTIC INCORPORATED	1753262	05/26/2017	24.95	KLONDIKE LANE ELEMENTARY SCH	1341121	0643	900XA	BOOK **
SCHOLASTIC INCORPORATED	1753262	05/26/2017	22.91	KLONDIKE LANE ELEMENTARY SCH	1341121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1753204	05/25/2017	204.50	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	0F2X7	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753204	05/25/2017	168.95	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	0F2X7	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753204	05/25/2017	24.68	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	0F2X7	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753204	05/25/2017	65.99	KLONDIKE LANE ELEMENTARY SCH	1342170	0610	0F2X7	SUPPLIES, ARTS & CRAFTS **
9	FY	2017	7,206.13					
A PLUS LITERACY CONSULTING LLC	1801151	05/26/2017	29,977.26	KLONDIKE LANE ELEMENTARY SCH	1342170	0322	310B	SERVICE, CONSULTANT **
MARZANO RESEARCH LABORATORY	1801152	05/26/2017	20,730.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0322	310B	SERVICE, CONSULTANT **
9	FY	2018	50,707.26					
CARDINAL OFFICE PRODUCTS	1753437	05/30/2017	20.91	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753437	05/30/2017	138.36	KNIGHT MIDDLE SCHOOL	1631706	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753437	05/30/2017	45.69	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753437	05/30/2017	45.69	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753437	05/30/2017	250.94	KNIGHT MIDDLE SCHOOL	1631706	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753437	05/30/2017	182.31	KNIGHT MIDDLE SCHOOL	1631706	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753437	05/30/2017	25.10	KNIGHT MIDDLE SCHOOL	1631706	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753437	05/30/2017	9.30	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753437	05/30/2017	11.90	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753437	05/30/2017	35.44	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753437	05/30/2017	88.10	KNIGHT MIDDLE SCHOOL	1631077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1753476	05/31/2017	19.80	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1753476	05/31/2017	13.20	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1753476	05/31/2017	35.84	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
12	FY	2017	922.58					
EDTECH TEACHER	1802831	06/21/2017	2,528.75	KNIGHT MIDDLE SCHOOL	1632053	0338	320BS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GLASSWORKS	1802298	06/09/2017	1,080.00	KNIGHT MIDDLE SCHOOL	1632170	0894	320BS	SERVICE, FIELD TRIP ADMISSION/FEE **
JCAPA	1801413	06/02/2017	200.00	KNIGHT MIDDLE SCHOOL	1631053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **

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JCMSCA	1801482	06/02/2017	30.00	KNIGHT MIDDLE SCHOOL	1631053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KAGAN PROFESSIONAL DEVELOPME	1802402	06/12/2017	4,499.00	KNIGHT MIDDLE SCHOOL	1632053	0322	320BS	SERVICE, FEE **
LOUISVILLE SLUGGER MUSEUM	1802297	06/09/2017	200.00	KNIGHT MIDDLE SCHOOL	1632170	0894	320BS	SERVICE, FIELD TRIP ADMISSION/FEE **
OWSLEY BROWN FRAZIER HISTORIC.	1802300	06/09/2017	300.00	KNIGHT MIDDLE SCHOOL	1632170	0894	320BS	SERVICE, FIELD TRIP ADMISSION/FEE **
PLTW KY	1801483	06/02/2017	1,060.00	KNIGHT MIDDLE SCHOOL	1632053	0338	012BA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PLTW KY	1801483	06/02/2017	1,060.00	KNIGHT MIDDLE SCHOOL	1632053	0338	012BA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PLTW KY	1801483	06/02/2017	1,800.00	KNIGHT MIDDLE SCHOOL	1632053	0338	012BA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PROJECT LEAD THE WAY INC	1801481	06/02/2017	750.00	KNIGHT MIDDLE SCHOOL	1632053	0338	012BA	SERVICE, FEE **
SPEED ART MUSEUM	1802299	06/09/2017	80.00	KNIGHT MIDDLE SCHOOL	1632170	0894	320BS	SERVICE, FIELD TRIP ADMISSION/FEE **
12	FY	2018	13,587.75					
CARDINAL OFFICE PRODUCTS	1755253	06/14/2017	273.71	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755253	06/14/2017	273.71	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755253	06/14/2017	202.27	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755253	06/14/2017	310.26	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755253	06/14/2017	435.09	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755253	06/14/2017	435.09	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755253	06/14/2017	435.09	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755253	06/14/2017	111.80	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755253	06/14/2017	136.95	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755879	06/21/2017	35.04	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1755395	06/15/2017	236.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1755584	06/16/2017	7,557.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0739	900XS	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
FRANKMAN JANICE K	1753030	05/24/2017	275.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
FRANKMAN JANICE K	1755759	06/20/2017	1,267.50	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
JEN TEX DELIS	1754429	06/07/2017	50.05	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0616	900XS	FOOD, MISCELLANEOUS **
JEN TEX DELIS	1754960	06/09/2017	56.05	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0616	900XS	FOOD, MISCELLANEOUS **
JEN TEX DELIS	1755345	06/15/2017	61.21	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0616	900XS	FOOD, MISCELLANEOUS **
PEPSI BEVERAGES COMPANY	1755701	06/19/2017	13.50	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
POMEROY IT SOLUTIONS	1755702	06/19/2017	143.10	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
POMEROY IT SOLUTIONS	1755773	06/20/2017	445.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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PROSYS INFORMATION SYSTEMS	1755831	06/21/2017	607.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	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)
YUMMY POLLO	1755346	06/15/2017	63.20	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0616	900XS	FOOD, MISCELLANEOUS **
14	FY	2017	13,423.62					
BLUETORCH NETWORK SOLUTIONS I	1753866	06/02/2017	650.00	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
CARDINAL OFFICE PRODUCTS	1753263	05/26/2017	53.55	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753618	06/01/2017	30.16	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DAVIS PUBLICATIONS INC	1753243	05/26/2017	2,308.25	LASSITER MIDDLE SCHOOL	1332170	0644	160B	BOOK **
DAVIS PUBLICATIONS INC	1753243	05/26/2017	0.00	LASSITER MIDDLE SCHOOL	1332170	0644	160B	BOOK **
DAVIS PUBLICATIONS INC	1753243	05/26/2017	0.00	LASSITER MIDDLE SCHOOL	1332170	0644	160B	BOOK **
DAVIS PUBLICATIONS INC	1753243	05/26/2017	359.95	LASSITER MIDDLE SCHOOL	1332170	0644	160B	BOOK **
DAVIS PUBLICATIONS INC	1753243	05/26/2017	160.09	LASSITER MIDDLE SCHOOL	1332170	0644	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOPHER SPORT	1753878	06/02/2017	215.32	LASSITER MIDDLE SCHOOL	1331061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1753878	06/02/2017	89.95	LASSITER MIDDLE SCHOOL	1331061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1753878	06/02/2017	43.15	LASSITER MIDDLE SCHOOL	1331061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1753245	05/26/2017	1,392.00	LASSITER MIDDLE SCHOOL	1331087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1753245	05/26/2017	2,636.00	LASSITER MIDDLE SCHOOL	1331087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1753245	05/26/2017	400.00	LASSITER MIDDLE SCHOOL	1331087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1753245	05/26/2017	745.68	LASSITER MIDDLE SCHOOL	1331087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1753245	05/26/2017	465.00	LASSITER MIDDLE SCHOOL	1331087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1753245	05/26/2017	12.00	LASSITER MIDDLE SCHOOL	1331087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1753245	05/26/2017	641.63	LASSITER MIDDLE SCHOOL	1331087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1753245	05/26/2017	395.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
JCAPA	1753617	06/01/2017	300.00	LASSITER MIDDLE SCHOOL	1331022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
POMEROY IT SOLUTIONS	1754107	06/05/2017	400.00	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1754107	06/05/2017	198.00	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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POMEROY IT SOLUTIONS	1754107	06/05/2017	185.40	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1754107	06/05/2017	198.00	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1754671	06/08/2017	371.00	LASSITER MIDDLE SCHOOL	1331121	0734	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1754671	06/08/2017	108.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1753615	06/01/2017	11.69	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B VR #R330-144B (BID7345)
PYRAMID SCHOOL PRODUCTS	1753615	06/01/2017	5.10	LASSITER MIDDLE SCHOOL	1331118	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	1753615	06/01/2017	16.75	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR **
RAYMOND WEAVER	1753293	05/26/2017	216.00	LASSITER MIDDLE SCHOOL	1332170	0643	160B	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
SAM ASH MUSIC COMPANY	1754276	06/06/2017	578.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	DRUM, SNARE CONCERT 10 LUG PLASTIC HEADS METAL SNARES W/STAND & FIBER CASE 5" X 14" PEARL VR #1450AL
SCHOOL SPECIALTY	1753271	05/26/2017	319.00	LASSITER MIDDLE SCHOOL	1331987	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	1753272	05/26/2017	319.00	LASSITER MIDDLE SCHOOL	1331987	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	1753701	06/01/2017	391.42	LASSITER MIDDLE SCHOOL	1331987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SEXTON TOM ASSOCIATES	1754046	06/05/2017	2,520.00	LASSITER MIDDLE SCHOOL	1331987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SEXTON TOM ASSOCIATES	1754379	06/07/2017	3,068.40	LASSITER MIDDLE SCHOOL	1331987	0733	900XA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7302) (BID DISCOUNT IS 37.00%) **
SHIVELY SPORTING GOODS	1753620	06/01/2017	219.75	LASSITER MIDDLE SCHOOL	1331061	0610	900XA	BALL, VOLLEY LEATHER VARIOUS COLORS BADEN #VXSEC-210KHSAA (SPECIFY COLOR)**
TEACHERS CURRICULUM INSTITUTE	1753616	06/01/2017	1,380.00	LASSITER MIDDLE SCHOOL	1332170	0644	160B	BOOK **
TEACHERS CURRICULUM INSTITUTE	1753616	06/01/2017	228.00	LASSITER MIDDLE SCHOOL	1332170	0644	160B	BOOK **
TEACHERS CURRICULUM INSTITUTE	1753616	06/01/2017	1,380.00	LASSITER MIDDLE SCHOOL	1332170	0644	160B	BOOK **
TEACHERS CURRICULUM INSTITUTE	1753616	06/01/2017	228.00	LASSITER MIDDLE SCHOOL	1332170	0644	160B	BOOK **
TEACHERS CURRICULUM INSTITUTE	1753616	06/01/2017	22.90	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1753646	06/01/2017	855.00	LASSITER MIDDLE SCHOOL	1332826	0679	711X	CAMERA, DIGITAL (ANY FORMAT) SONY (BID DISCOUNT IS 20.00% OFF LIST) **

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40	FY	2017	24,487.14					
CARDINAL OFFICE PRODUCTS	1801180	05/26/2017	35.25	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1801176	05/26/2017	25.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1801179	05/26/2017	25.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1801179	05/26/2017	1.47	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1801495	06/02/2017	2.94	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1801495	06/02/2017	0.45	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1801495	06/02/2017	15.90	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, BALLPOINT FINE POINT RED RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	1801495	06/02/2017	12.90	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1801495	06/02/2017	1.47	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
HILLYARD KENTUCKY	1802353	06/09/2017	60.30	LASSITER MIDDLE SCHOOL	1331118	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	1801172	05/26/2017	11.84	LASSITER MIDDLE SCHOOL	1331118	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	1801172	05/26/2017	11.84	LASSITER MIDDLE SCHOOL	1331118	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	1801172	05/26/2017	11.84	LASSITER MIDDLE SCHOOL	1331118	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	1801172	05/26/2017	11.84	LASSITER MIDDLE SCHOOL	1331118	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	1801172	05/26/2017	11.84	LASSITER MIDDLE SCHOOL	1331118	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	1801182	05/26/2017	53.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
KURTZ BROS INC	1801182	05/26/2017	17.76	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1801500	06/02/2017	26.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
NATIONAL ART & SCHOOL SUPPLIES	1801484	06/02/2017	68.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1801499	06/02/2017	8.37	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1801499	06/02/2017	42.90	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
NATIONAL ART & SCHOOL SUPPLIES	1801499	06/02/2017	5.20	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
OFFICE DEPOT INC	1801175	05/26/2017	26.55	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
PYRAMID SCHOOL PRODUCTS	1801174	05/26/2017	7.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EP555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801174	05/26/2017	31.20	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801177	05/26/2017	43.50	LASSITER MIDDLE SCHOOL	1331118	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	1801178	05/26/2017	62.70	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801181	05/26/2017	87.00	LASSITER MIDDLE SCHOOL	1331118	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	1801181	05/26/2017	11.40	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801485	06/02/2017	0.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801485	06/02/2017	9.52	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801485	06/02/2017	22.38	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801485	06/02/2017	23.80	LASSITER MIDDLE SCHOOL	1331118	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	1801486	06/02/2017	6.60	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801486	06/02/2017	11.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801486	06/02/2017	2.52	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801486	06/02/2017	35.70	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801487	06/02/2017	6.98	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801487	06/02/2017	5.70	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801487	06/02/2017	4.35	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801487	06/02/2017	0.32	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT/RIGHT HANDS, HEAVY DUTY PLASTIC, RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545 VR #10545 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801487	06/02/2017	5.10	LASSITER MIDDLE SCHOOL	1331118	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	1801487	06/02/2017	6.70	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR **
SCHOOL SPECIALTY	1801173	05/26/2017	12.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1801173	05/26/2017	40.50	LASSITER MIDDLE SCHOOL	1331118	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	1801496	06/02/2017	1.94	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403

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SCHOOL SPECIALTY	1801496	06/02/2017	1.48	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1801496	06/02/2017	26.94	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
40	FY	2018	958.49					
MUNSON BUSINESS INTERIORS	1754593	06/08/2017	2,607.60	LAUKHUF ELEMENTARY SCHOOL	1451987	0733	900XA	CHAIR, CLASSROOM, OFFICE NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
SCHOLASTIC INCORPORATED	1753185	05/25/2017	174.75	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK **
SCHOOL SPECIALTY	1753711	06/01/2017	246.00	LAUKHUF ELEMENTARY SCHOOL	1451987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED. NATIONAL PUBLIC SEATING #BT-3072, VR#676050
SCHOOL SPECIALTY	1753711	06/01/2017	44.18	LAUKHUF ELEMENTARY SCHOOL	1451987	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
18	FY	2017	3,072.53					
CURRICULUM ASSOCIATES INC	1802412	06/12/2017	119.25	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X2	BOOK **
CURRICULUM ASSOCIATES INC	1802412	06/12/2017	14.31	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1801309	06/01/2017	944.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
JCAPA	1801430	06/02/2017	100.00	LAUKHUF ELEMENTARY SCHOOL	1451053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JUNIOR LIBRARY GUILD	1802413	06/12/2017	207.20	LAUKHUF ELEMENTARY SCHOOL	1451059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1802421	06/12/2017	179.80	LAUKHUF ELEMENTARY SCHOOL	1451059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
LEARNING.COM	1802885	06/22/2017	923.97	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1802409	06/12/2017	1.80	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1802409	06/12/2017	2.16	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1802409	06/12/2017	3.44	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1802409	06/12/2017	36.78	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1802409	06/12/2017	47.54	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1802409	06/12/2017	40.54	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
NATIONAL ART & SCHOOL SUPPLIES	1802409	06/12/2017	8.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1802409	06/12/2017	6.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1802409	06/12/2017	20.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097

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NATIONAL ART & SCHOOL SUPPLIES	1802409	06/12/2017	14.31	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK
OFFICE DEPOT INC	1802411	06/12/2017	139.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
OFFICE DEPOT INC	1802411	06/12/2017	8.97	LAUKHUF ELEMENTARY SCHOOL	1451118	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	1802411	06/12/2017	6.99	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1802415	06/12/2017	125.79	LAUKHUF ELEMENTARY SCHOOL	1451118	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
PERMA BOUND	1802407	06/12/2017	4,113.00	LAUKHUF ELEMENTARY SCHOOL	1451059	0641	900XF	TEACHING, AIDS & SUPPLIES **
PERMA BOUND	1802417	06/12/2017	152.89	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PRESENTATION SOLUTIONS	1802414	06/12/2017	99.95	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PRESENTATION SOLUTIONS	1802414	06/12/2017	99.95	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1802414	06/12/2017	99.95	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PYRAMID SCHOOL PRODUCTS	1802408	06/12/2017	1.65	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PYRAMID SCHOOL PRODUCTS	1802408	06/12/2017	1.65	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802408	06/12/2017	46.48	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802408	06/12/2017	13.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802408	06/12/2017	10.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802408	06/12/2017	4.95	LAUKHUF ELEMENTARY SCHOOL	1451118	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	1802408	06/12/2017	4.19	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802408	06/12/2017	5.29	LAUKHUF ELEMENTARY SCHOOL	1451012	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	1802408	06/12/2017	12.54	LAUKHUF ELEMENTARY SCHOOL	1451012	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	1802408	06/12/2017	5.19	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802408	06/12/2017		LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1802408	06/12/2017	3.49	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802408	06/12/2017	12.48	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802408	06/12/2017	6.24	LAUKHUF ELEMENTARY SCHOOL	1451059	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	1802408	06/12/2017	10.38	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802408	06/12/2017	11.19	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
SCHOOL SPECIALTY	1802410	06/12/2017	34.75	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUIOSE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA #52-0336 VR #007551
SCHOOL SPECIALTY	1802410	06/12/2017	16.25	LAUKHUF ELEMENTARY SCHOOL	1451118	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	1802410	06/12/2017	8.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1802410	06/12/2017	8.64	LAUKHUF ELEMENTARY SCHOOL	1451059	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	1802410	06/12/2017	2.88	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1802410	06/12/2017	8.10	LAUKHUF ELEMENTARY SCHOOL	1451059	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	1802410	06/12/2017	8.40	LAUKHUF ELEMENTARY SCHOOL	1451059	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	1802410	06/12/2017	4.86	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	1802410	06/12/2017	2.85	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE (COLORS: ATOM BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR #247969

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SCHOOL SPECIALTY	1802410	06/12/2017	2.80	LAUKHUF ELEMENTARY SCHOOL	1451012	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	1802410	06/12/2017	2.28	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG SUNWORKS #6307 VR #1506461
SCHOOL SPECIALTY	1802410	06/12/2017	2.12	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG SUNWORKS #7407 VR #201217
SCHOOL SPECIALTY	1802410	06/12/2017	2.28	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG SUNWORKS #6707 VR #201211
SCHOOL SPECIALTY	1802410	06/12/2017	2.12	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG SUNWORKS #8007 VR #1506477
SCHOOL SPECIALTY	1802410	06/12/2017	2.76	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON SUNWORKS #9907 VR #201199
SCHOOL SPECIALTY	1802410	06/12/2017	2.48	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG SUNWORKS #6607, VR #299528
SCHOOL SPECIALTY	1802410	06/12/2017	2.12	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG SUNWORKS #7207 VR #201200
SCHOOL SPECIALTY	1802410	06/12/2017	2.26	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484
SCHOOL SPECIALTY	1802410	06/12/2017	2.12	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG SUNWORKS #8407 VR #201202
SCHOOL SPECIALTY	1802410	06/12/2017	1.16	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1802410	06/12/2017	1.10	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1802410	06/12/2017	1.16	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1802410	06/12/2017	1.10	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1802410	06/12/2017	1.42	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1802410	06/12/2017	1.24	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181
SCHOOL SPECIALTY	1802410	06/12/2017	1.10	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189
SCHOOL SPECIALTY	1802410	06/12/2017	1.14	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1802410	06/12/2017	1.10	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1802410	06/12/2017	0.91	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1802410	06/12/2017	8.67	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1802410	06/12/2017	7.14	LAUKHUF ELEMENTARY SCHOOL	1451012	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
WT COX SUBSCRIPTIONS	1802416	06/12/2017	17.21	LAUKHUF ELEMENTARY SCHOOL	1451059	0642	900XF	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	1802416	06/12/2017	25.46	LAUKHUF ELEMENTARY SCHOOL	1451059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802416	06/12/2017	18.00	LAUKHUF ELEMENTARY SCHOOL	1451059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802416	06/12/2017	25.46	LAUKHUF ELEMENTARY SCHOOL	1451059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802416	06/12/2017	22.46	LAUKHUF ELEMENTARY SCHOOL	1451059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802416	06/12/2017	25.46	LAUKHUF ELEMENTARY SCHOOL	1451059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802416	06/12/2017	18.71	LAUKHUF ELEMENTARY SCHOOL	1451059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802416	06/12/2017	18.71	LAUKHUF ELEMENTARY SCHOOL	1451059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802416	06/12/2017	31.95	LAUKHUF ELEMENTARY SCHOOL	1451059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802416	06/12/2017	22.46	LAUKHUF ELEMENTARY SCHOOL	1451059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
18	FY	2018	8,039.96					
CARMICHAELS BOOKSTORE LLC	1753813	06/02/2017	139.72	LAYNE ELEMENTARY SCHOOL	1262797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753813	06/02/2017	153.30	LAYNE ELEMENTARY SCHOOL	1262797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1753253	05/26/2017	60.00	LAYNE ELEMENTARY SCHOOL	1262170	0610	120C	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 **
JCAPA	1755780	06/20/2017	100.00	LAYNE ELEMENTARY SCHOOL	1262053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1753627	06/01/2017	4.60	LAYNE ELEMENTARY SCHOOL	1262053	0610	140C	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1753627	06/01/2017	4.60	LAYNE ELEMENTARY SCHOOL	1262053	0610	140C	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1753627	06/01/2017	4.60	LAYNE ELEMENTARY SCHOOL	1262053	0610	140C	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
OFFICE DEPOT INC	1753628	06/01/2017	14.95	LAYNE ELEMENTARY SCHOOL	1262053	0610	140C	MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711
OFFICE DEPOT INC	1753628	06/01/2017	14.95	LAYNE ELEMENTARY SCHOOL	1262053	0610	140C	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1753628	06/01/2017	14.95	LAYNE ELEMENTARY SCHOOL	1262053	0610	140C	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OTC BRANDS INC	1753630	06/01/2017	23.74	LAYNE ELEMENTARY SCHOOL	1262797	0643	310CM	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1753630	06/01/2017	8.53	LAYNE ELEMENTARY SCHOOL	1262797	0643	310CM	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1754613	06/08/2017	28.45	LAYNE ELEMENTARY SCHOOL	1262797	0643	310CM	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1754613	06/08/2017	37.95	LAYNE ELEMENTARY SCHOOL	1262797	0643	310CM	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1753626	06/01/2017	40.80	LAYNE ELEMENTARY SCHOOL	1262053	0610	140C	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	1753626	06/01/2017	5.50	LAYNE ELEMENTARY SCHOOL	1262053	0610	140C	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753626	06/01/2017	3.30	LAYNE ELEMENTARY SCHOOL	1262053	0610	140C	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753626	06/01/2017	5.50	LAYNE ELEMENTARY SCHOOL	1262053	0610	140C	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753626	06/01/2017	11.90	LAYNE ELEMENTARY SCHOOL	1262053	0610	140C	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1753626	06/01/2017	20.85	LAYNE ELEMENTARY SCHOOL	1262053	0610	140C	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	1753626	06/01/2017	19.47	LAYNE ELEMENTARY SCHOOL	1262053	0610	140C	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753671	06/01/2017	6.96	LAYNE ELEMENTARY SCHOOL	1261118	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	1753671	06/01/2017	20.28	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
SCHOOL SPECIALTY	1753254	05/26/2017	12.00	LAYNE ELEMENTARY SCHOOL	1262170	0610	120C	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1753254	05/26/2017	19.80	LAYNE ELEMENTARY SCHOOL	1262170	0610	120C	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1753634	06/01/2017	19.20	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1753634	06/01/2017	62.40	LAYNE ELEMENTARY SCHOOL	1261118	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	1753670	06/01/2017	110.62	LAYNE ELEMENTARY SCHOOL	1262053	0610	140C	TEACHING, AIDS & SUPPLIES **
20	FY	2017	968.92					
BRIAN L SEGER	1802432	06/12/2017	75.82	LAYNE ELEMENTARY SCHOOL	1261087	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	1802432	06/12/2017	28.66	LAYNE ELEMENTARY SCHOOL	1261087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
BRIAN L SEGER	1802432	06/12/2017	18.72	LAYNE ELEMENTARY SCHOOL	1261087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **
BRIAN L SEGER	1802432	06/12/2017	42.99	LAYNE ELEMENTARY SCHOOL	1261087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
CARDINAL OFFICE PRODUCTS	1802468	06/12/2017	7.25	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802468	06/12/2017	11.38	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802468	06/12/2017	7.32	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1801184	05/26/2017	58.80	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1801184	05/26/2017	64.50	LAYNE ELEMENTARY SCHOOL	1261077	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	1801184	05/26/2017	270.00	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334

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GOPHER SPORT	1801300	05/31/2017	89.91	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801300	05/31/2017	89.91	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1801183	05/26/2017	119.90	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1801183	05/26/2017	239.80	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1801183	05/26/2017	6.96	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1801183	05/26/2017	6.45	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	BRUSH, SCRUB UTILITY 8" HANDLE SYNTHETIC FILL MOLDED BLOCK W/SHORT HANDLE RUBBERMAID #9B29YEL
HILLYARD KENTUCKY	1801183	05/26/2017	29.95	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1801183	05/26/2017	33.00	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1801183	05/26/2017	66.00	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1801183	05/26/2017	49.40	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	HOLDER, TOILET PAPER CHROME PLATED IMPACT #2500 VR #IMP2500
HILLYARD KENTUCKY	1801183	05/26/2017	15.60	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960
HILLYARD KENTUCKY	1801183	05/26/2017	45.30	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	SCRAPER, 4" W/ERGONOMIC GRIP, HILLYARD UNGSH00C
HILLYARD KENTUCKY	1801183	05/26/2017	21.64	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C
HILLYARD KENTUCKY	1801183	05/26/2017	22.92	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	SIGN, "CAUTION WET FLOOR" PLASTIC (POLY) SPREAD APART LIFELONG HINGE YELLOW W/ BLACK WRITING W/TRIANGLE (W/PERSON FIGURE SLIPPING) 25" RUB61127YW
HILLYARD KENTUCKY	1801183	05/26/2017	167.30	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1801183	05/26/2017	433.65	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
OTC BRANDS INC	1801185	05/26/2017	46.92	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1801185	05/26/2017	129.48	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1801185	05/26/2017	13.28	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1801185	05/26/2017	4.27	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1802469	06/12/2017	123.21	LAYNE ELEMENTARY SCHOOL	1262053	0610	140C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801186	05/26/2017	8.64	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801186	05/26/2017	10.42	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801186	05/26/2017	7.25	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
20	FY	2018	2,366.60					
CARMICHAELS BOOKSTORE LLC	1755126	06/13/2017	9.76	LIBERTY HIGH SCHOOL	0301170	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755126	06/13/2017	10.65	LIBERTY HIGH SCHOOL	0301170	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1755126	06/13/2017	11.17	LIBERTY HIGH SCHOOL	0301170	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755126	06/13/2017	6.90	LIBERTY HIGH SCHOOL	0301170	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755126	06/13/2017	10.49	LIBERTY HIGH SCHOOL	0301170	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755126	06/13/2017	8.37	LIBERTY HIGH SCHOOL	0301170	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755126	06/13/2017	9.09	LIBERTY HIGH SCHOOL	0301170	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
DEMCO	1755886	06/22/2017	81.03	LIBERTY HIGH SCHOOL	0301121	0610		MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1755886	06/22/2017	27.16	LIBERTY HIGH SCHOOL	0301077	0610	900XS	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1755886	06/22/2017	40.52	LIBERTY HIGH SCHOOL	0301077	0610	900XS	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1755886	06/22/2017	81.03	LIBERTY HIGH SCHOOL	0301077	0610	900XS	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1755886	06/22/2017	40.52	LIBERTY HIGH SCHOOL	0301077	0610	900XS	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DUAL CORE LLC	1755583	06/16/2017	540.00	LIBERTY HIGH SCHOOL	0301077	0610	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DUAL CORE LLC	1755583	06/16/2017	22.69	LIBERTY HIGH SCHOOL	0301077	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCSCA	1755868	06/21/2017	80.00	LIBERTY HIGH SCHOOL	0302053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
KENWAY DISTRIBUTORS	1753255	05/26/2017	1,074.00	LIBERTY HIGH SCHOOL	0301118	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755683	06/19/2017	1,564.00	LIBERTY HIGH SCHOOL	0301013	0734		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, 3YYEAR WARRANTY
90	FY	2017	3,617.38					
CARDINAL OFFICE PRODUCTS	1801573	06/05/2017	20.34	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801573	06/05/2017	14.10	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1801574	06/05/2017	12.90	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW)
COMPLETE PRINTER SOURCE	1801574	06/05/2017	14.85	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1801574	06/05/2017	14.85	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1801574	06/05/2017	14.85	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1801575	06/05/2017	175.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE)
COMPLETE PRINTER SOURCE	1801575	06/05/2017	5.70	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SAMSILL #1855 VR #SAMI1855 SPECIFY COLOR ** 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	1801576	06/05/2017	40.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1801576	06/05/2017	8.30	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1801576	06/05/2017	8.82	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1801577	06/05/2017	84.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1801579	06/05/2017	19.08	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1801579	06/05/2017	19.08	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1801579	06/05/2017	9.15	LIBERTY HIGH SCHOOL	0301118	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	1801579	06/05/2017	4.77	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, BALLPOINT, FINE POINT, BLACK, RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	1801579	06/05/2017	4.77	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	1801579	06/05/2017	8.25	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1801579	06/05/2017	8.25	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1801579	06/05/2017	25.83	LIBERTY HIGH SCHOOL	0301118	0610	900XS	STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556
COMPLETE PRINTER SOURCE	1801579	06/05/2017	45.36	LIBERTY HIGH SCHOOL	0301118	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1801580	06/05/2017	15.12	LIBERTY HIGH SCHOOL	0301118	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1801580	06/05/2017	36.60	LIBERTY HIGH SCHOOL	0301118	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	1801581	06/05/2017	0.56	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1801581	06/05/2017	11.45	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1801581	06/05/2017	11.45	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	1801581	06/05/2017	11.45	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	1801581	06/05/2017	3.30	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK

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COMPLETE PRINTER SOURCE	1801581	06/05/2017	1.65	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC GSMG11RD VR #BICGSMG11RD
COMPLETE PRINTER SOURCE	1801581	06/05/2017	1.65	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1801582	06/05/2017	28.80	LIBERTY HIGH SCHOOL	0301118	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	1801583	06/05/2017	103.20	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1801584	06/05/2017	6.84	LIBERTY HIGH SCHOOL	0301118	0610	900XS	RULER, METRIC/INCH (30CM. 12") HARDWOOD, GLOSS FINISH, METRIC ON ONE SIDE - INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS, RIGID, BEVELED W/METAL EDGE AND BINDER HOLES ACME #10702 VR #ACM10702
COMPLETE PRINTER SOURCE	1801584	06/05/2017	4.15	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1801584	06/05/2017	15.90	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
HILLYARD KENTUCKY	1801683	06/05/2017	201.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1801683	06/05/2017	107.52	LIBERTY HIGH SCHOOL	0301118	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	1801683	06/05/2017	25.96	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1801683	06/05/2017	136.29	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
KENTUCKY SCHOOL SERVICE	1801684	06/05/2017	8.62	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801684	06/05/2017	28.76	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801684	06/05/2017	19.19	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801684	06/05/2017	11.99	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1801671	06/05/2017	25.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1801671	06/05/2017	15.90	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH ROUGH TEXTURE 500 SHEETS/REAM AMERICAN PAPER #518M VR #35053
KURTZ BROS INC	1801672	06/05/2017	59.20	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1801672	06/05/2017	10.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUI-MARK #41204 VR #57600
KURTZ BROS INC	1801673	06/05/2017	17.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105

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KURTZ BROS INC	1801673	06/05/2017	5.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, POSTERBOARD 22" X 28" LIGHT GREEN PACON ##5451 VR #54008
KURTZ BROS INC	1801673	06/05/2017	23.68	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1801673	06/05/2017	23.68	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1801673	06/05/2017	23.68	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1801674	06/05/2017	17.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1801674	06/05/2017	11.84	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1801674	06/05/2017	11.84	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1801674	06/05/2017	5.92	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1801675	06/05/2017	38.25	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1801675	06/05/2017	2.52	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #08336
KURTZ BROS INC	1801675	06/05/2017	5.92	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1801675	06/05/2017	11.84	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1801675	06/05/2017	17.76	LIBERTY HIGH SCHOOL	0301118	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 **

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KURTZ BROS INC	1801675	06/05/2017	17.76	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1801675	06/05/2017	17.76	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1801675	06/05/2017	17.76	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1801675	06/05/2017	17.76	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1801675	06/05/2017	17.76	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1801675	06/05/2017	21.96	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1801676	06/05/2017	11.84	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1801676	06/05/2017	11.84	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1801676	06/05/2017	23.68	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1801676	06/05/2017	17.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1801677	06/05/2017	11.84	LIBERTY HIGH SCHOOL	0301118	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 **

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KURTZ BROS INC	1801677	06/05/2017	11.84	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1801677	06/05/2017	5.92	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1801677	06/05/2017	5.92	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1801677	06/05/2017	5.92	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1801678	06/05/2017	35.52	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1801678	06/05/2017	5.78	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051
KURTZ BROS INC	1801678	06/05/2017	11.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #5481, VR #54005
KURTZ BROS INC	1801679	06/05/2017	50.35	LIBERTY HIGH SCHOOL	0301118	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
KURTZ BROS INC	1801680	06/05/2017	42.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
KURTZ BROS INC	1801680	06/05/2017	56.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455
KURTZ BROS INC	1801681	06/05/2017	22.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #5481, VR #54005
KURTZ BROS INC	1801681	06/05/2017	21.25	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1801681	06/05/2017	130.24	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1801681	06/05/2017	27.56	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM, AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	1801682	06/05/2017	29.60	LIBERTY HIGH SCHOOL	0301118	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

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NATIONAL ART & SCHOOL SUPPLIES	1801588	06/05/2017	7.20	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801588	06/05/2017	2.16	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1801588	06/05/2017	6.32	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA
NATIONAL ART & SCHOOL SUPPLIES	1801588	06/05/2017	7.05	LIBERTY HIGH SCHOOL	0301118	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801588	06/05/2017	5.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1801588	06/05/2017	26.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1801589	06/05/2017	48.68	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1801590	06/05/2017	31.08	LIBERTY HIGH SCHOOL	0301118	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1801590	06/05/2017	34.40	LIBERTY HIGH SCHOOL	0301118	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	1801590	06/05/2017	8.37	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1801590	06/05/2017	4.77	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1801592	06/05/2017	47.54	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1801592	06/05/2017	1.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801592	06/05/2017	6.32	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA
NATIONAL ART & SCHOOL SUPPLIES	1801592	06/05/2017	2.49	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1801593	06/05/2017	6.32	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA
NATIONAL ART & SCHOOL SUPPLIES	1801593	06/05/2017	7.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1801593	06/05/2017	0.92	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1801593	06/05/2017	0.92	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1801593	06/05/2017	3.35	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1801593	06/05/2017	1.72	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115

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NATIONAL ART & SCHOOL SUPPLIES	1801593	06/05/2017	9.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801593	06/05/2017	20.72	LIBERTY HIGH SCHOOL	0301118	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1801594	06/05/2017	11.67	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11
NATIONAL ART & SCHOOL SUPPLIES	1801594	06/05/2017	16.74	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1801594	06/05/2017	25.11	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1801594	06/05/2017	28.62	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1801594	06/05/2017	27.36	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1801595	06/05/2017	12.04	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1801595	06/05/2017	14.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801595	06/05/2017	18.24	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1801596	06/05/2017	40.54	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
NATIONAL ART & SCHOOL SUPPLIES	1801596	06/05/2017	97.36	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1801596	06/05/2017	21.60	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801596	06/05/2017	12.64	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA
NATIONAL ART & SCHOOL SUPPLIES	1801597	06/05/2017	4.70	LIBERTY HIGH SCHOOL	0301118	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801597	06/05/2017	38.60	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560
NATIONAL ART & SCHOOL SUPPLIES	1801599	06/05/2017	6.44	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1801599	06/05/2017	2.76	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1801599	06/05/2017	7.45	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166
NATIONAL ART & SCHOOL SUPPLIES	1801599	06/05/2017	17.20	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1801599	06/05/2017	8.30	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1801600	06/05/2017	4.77	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A

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NATIONAL ART & SCHOOL SUPPLIES	1801600	06/05/2017	9.54	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1801600	06/05/2017	9.12	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1801600	06/05/2017	8.37	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1801600	06/05/2017	8.52	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1801600	06/05/2017	6.48	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1801601	06/05/2017	3.60	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801601	06/05/2017	2.35	LIBERTY HIGH SCHOOL	0301118	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801601	06/05/2017	23.85	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1801601	06/05/2017	4.29	LIBERTY HIGH SCHOOL	0301118	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	1801685	06/05/2017	19.92	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1801685	06/05/2017	8.58	LIBERTY HIGH SCHOOL	0301118	0610	900XS	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
OFFICE DEPOT INC	1801607	06/05/2017	7.99	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB, IVORY, 100 SHEETS/PK. NEENAH PAPER INC #P984CK/3/36 VR# 700115
OFFICE DEPOT INC	1801607	06/05/2017	41.93	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838
OFFICE DEPOT INC	1801607	06/05/2017	7.99	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
OFFICE DEPOT INC	1801634	06/05/2017	69.44	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1801634	06/05/2017	5.59	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1801608	06/05/2017	5.39	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801608	06/05/2017	2.58	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801608	06/05/2017	17.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801608	06/05/2017	3.96	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801608	06/05/2017	7.14	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801609	06/05/2017	11.15	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801609	06/05/2017	11.19	LIBERTY HIGH SCHOOL	0301118	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	1801609	06/05/2017	3.64	LIBERTY HIGH SCHOOL	0301118	0610	900XS	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801610	06/05/2017	136.47	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801610	06/05/2017	15.60	LIBERTY HIGH SCHOOL	0301118	0610	900XS	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801610	06/05/2017	22.30	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801610	06/05/2017	2.09	LIBERTY HIGH SCHOOL	0301118	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	1801610	06/05/2017	59.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P-100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801611	06/05/2017	2.31	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801611	06/05/2017	12.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801611	06/05/2017	4.42	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801611	06/05/2017	4.76	LIBERTY HIGH SCHOOL	0301118	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	1801611	06/05/2017	5.95	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801612	06/05/2017	8.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801612	06/05/2017	9.10	LIBERTY HIGH SCHOOL	0301118	0610	900XS	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801612	06/05/2017	20.90	LIBERTY HIGH SCHOOL	0301118	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)

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PYRAMID SCHOOL PRODUCTS	1801612	06/05/2017	32.70	LIBERTY HIGH SCHOOL	0301118	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	1801612	06/05/2017	51.60	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801612	06/05/2017	33.57	LIBERTY HIGH SCHOOL	0301118	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	1801612	06/05/2017	23.38	LIBERTY HIGH SCHOOL	0301118	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	1801612	06/05/2017	27.45	LIBERTY HIGH SCHOOL	0301118	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	1801613	06/05/2017	6.95	LIBERTY HIGH SCHOOL	0301118	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	1801613	06/05/2017	2.18	LIBERTY HIGH SCHOOL	0301118	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	1801613	06/05/2017	11.19	LIBERTY HIGH SCHOOL	0301118	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	1801613	06/05/2017	10.98	LIBERTY HIGH SCHOOL	0301118	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	1801613	06/05/2017	6.30	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801614	06/05/2017	12.54	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801614	06/05/2017	6.30	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801614	06/05/2017	20.76	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801614	06/05/2017	31.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801614	06/05/2017	43.12	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801614	06/05/2017	25.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801614	06/05/2017	4.06	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	1801614	06/05/2017	5.49	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801615	06/05/2017	17.10	LIBERTY HIGH SCHOOL	0301118	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	1801615	06/05/2017	43.89	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801615	06/05/2017	33.32	LIBERTY HIGH SCHOOL	0301118	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	1801615	06/05/2017	8.82	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801615	06/05/2017	6.98	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801615	06/05/2017	36.33	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801615	06/05/2017	16.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801615	06/05/2017	87.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	1801622	06/05/2017	6.25	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801622	06/05/2017	5.19	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801622	06/05/2017	15.56	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801622	06/05/2017	6.27	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801622	06/05/2017	12.24	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR **

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PYRAMID SCHOOL PRODUCTS	1801622	06/05/2017	12.24	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1801622	06/05/2017	12.24	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1801622	06/05/2017	12.24	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1801622	06/05/2017	12.24	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1801623	06/05/2017	15.30	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1801623	06/05/2017	15.30	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1801623	06/05/2017	15.30	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1801623	06/05/2017	10.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801623	06/05/2017	10.40	LIBERTY HIGH SCHOOL	0301118	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	1801623	06/05/2017	12.90	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801623	06/05/2017	22.38	LIBERTY HIGH SCHOOL	0301118	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	1801624	06/05/2017	6.49	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **

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PYRAMID SCHOOL PRODUCTS	1801624	06/05/2017	6.49	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1801624	06/05/2017	6.49	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1801624	06/05/2017	6.49	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1801624	06/05/2017	1.90	LIBERTY HIGH SCHOOL	0301118	0610	900XS	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801624	06/05/2017	1.60	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801625	06/05/2017	33.45	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801625	06/05/2017	21.57	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	1801625	06/05/2017	21.96	LIBERTY HIGH SCHOOL	0301118	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	1801625	06/05/2017	25.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801626	06/05/2017	3.87	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801626	06/05/2017	2.52	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801626	06/05/2017	2.04	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BAND, RUBBER #33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #33 VR #33 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801626	06/05/2017	6.81	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	1801626	06/05/2017	1.26	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801626	06/05/2017	11.15	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801626	06/05/2017	11.19	LIBERTY HIGH SCHOOL	0301118	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	1801626	06/05/2017	6.27	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801627	06/05/2017	2.10	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CHALK, STICK WHITE (12 STICKS PER BOX) CRAYOLA #50-1402 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801627	06/05/2017	45.49	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801627	06/05/2017	6.29	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801627	06/05/2017	3.49	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801627	06/05/2017	12.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801627	06/05/2017	23.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801627	06/05/2017	15.57	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801627	06/05/2017	16.17	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801627	06/05/2017	55.75	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801627	06/05/2017	14.28	LIBERTY HIGH SCHOOL	0301118	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	1801627	06/05/2017	22.38	LIBERTY HIGH SCHOOL	0301118	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	1801627	06/05/2017	6.27	LIBERTY HIGH SCHOOL	0301118	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	1801627	06/05/2017	48.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801627	06/05/2017	46.44	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801627	06/05/2017	0.74	LIBERTY HIGH SCHOOL	0301118	0610	900XS	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801628	06/05/2017	152.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, WRITING #3, HARD, YELLOW W/LATEX FREE ERASER 12/PKG DIXON TICONDEROGA #13883 VR #13883 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801628	06/05/2017	22.30	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801628	06/05/2017	66.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801629	06/05/2017	5.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801629	06/05/2017	8.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801629	06/05/2017	10.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801629	06/05/2017	22.38	LIBERTY HIGH SCHOOL	0301118	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	1801629	06/05/2017	6.95	LIBERTY HIGH SCHOOL	0301118	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	1801629	06/05/2017	16.47	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMAATE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801629	06/05/2017	17.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801629	06/05/2017	1.85	LIBERTY HIGH SCHOOL	0301118	0610	900XS	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801629	06/05/2017	11.40	LIBERTY HIGH SCHOOL	0301118	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	1801629	06/05/2017	54.50	LIBERTY HIGH SCHOOL	0301118	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	1801629	06/05/2017	14.38	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP

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PYRAMID SCHOOL PRODUCTS	1801630	06/05/2017	7.78	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801630	06/05/2017	22.38	LIBERTY HIGH SCHOOL	0301118	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	1801630	06/05/2017	25.96	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1801630	06/05/2017	2.85	LIBERTY HIGH SCHOOL	0301118	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	1801631	06/05/2017	8.32	LIBERTY HIGH SCHOOL	0301118	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	1801631	06/05/2017	21.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801632	06/05/2017	23.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P-100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801632	06/05/2017	0.84	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CHALK, STICK WHITE (12 STICKS PER BOX) CRAYOLA #50-1402 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801632	06/05/2017	1.26	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801632	06/05/2017	5.19	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801632	06/05/2017	6.27	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801632	06/05/2017	11.19	LIBERTY HIGH SCHOOL	0301118	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	1801632	06/05/2017	2.09	LIBERTY HIGH SCHOOL	0301118	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	1801632	06/05/2017	2.85	LIBERTY HIGH SCHOOL	0301118	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	1801633	06/05/2017	7.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801633	06/05/2017	3.89	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801633	06/05/2017	5.19	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801633	06/05/2017	6.49	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801633	06/05/2017	11.69	LIBERTY HIGH SCHOOL	0301118	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	1801633	06/05/2017	13.05	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
SCHOOL SPECIALTY	1801649	06/05/2017	7.68	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	1801649	06/05/2017	20.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1801650	06/05/2017	5.70	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	1801650	06/05/2017	5.60	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	1801650	06/05/2017	5.30	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR #054156
SCHOOL SPECIALTY	1801650	06/05/2017	11.78	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	1801650	06/05/2017	2.32	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED (BLACK, BLUE, BROWN, HOLIDAY GREEN, ORANGE, PINK, SCARLET, VIOLET, WHITE, & YELLOW) 50/PK SUNWORKS #6507 VR #201205
SCHOOL SPECIALTY	1801650	06/05/2017	10.30	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PK (50 EA-WHITE, 40 EA-HOL GREEN & SCARLET, 30 EA-BLUE & YW, 25 EA-BK & YW-ORANGE, 15 EA-BRN, PINK, SKY BLUE & VIOLET) SUNWORKS #6525, VR #336373

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SCHOOL SPECIALTY	1801650	06/05/2017	2.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACKAGE (COLORS:FESTIVE RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK AND YELLOW) TRU-RAY #102947 VR #1398064
SCHOOL SPECIALTY	1801650	06/05/2017	2.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #1398098
SCHOOL SPECIALTY	1801650	06/05/2017	0.91	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1801650	06/05/2017	0.68	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1801650	06/05/2017	0.72	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1801650	06/05/2017	3.88	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1801652	06/05/2017	5.70	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	1801652	06/05/2017	5.60	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	1801652	06/05/2017	16.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1801652	06/05/2017	4.85	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1801652	06/05/2017	2.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801652	06/05/2017	0.90	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1801653	06/05/2017	1.82	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1801653	06/05/2017	10.10	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB YELLOW 50/PKG. TRU-RAY #103068 VR #054921
SCHOOL SPECIALTY	1801653	06/05/2017	11.12	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PURPLE 50/PKG. TRU-RAY #103083 VR #011175
SCHOOL SPECIALTY	1801653	06/05/2017	11.78	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	1801653	06/05/2017	4.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451

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SCHOOL SPECIALTY	1801654	06/05/2017	0.91	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1801654	06/05/2017	0.90	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405
SCHOOL SPECIALTY	1801654	06/05/2017	1.82	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1801654	06/05/2017	0.91	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1801654	06/05/2017	1.82	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1801654	06/05/2017	0.91	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE #37266 VR #006084
SCHOOL SPECIALTY	1801654	06/05/2017	0.91	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1801654	06/05/2017	0.91	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1801654	06/05/2017	8.13	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1801654	06/05/2017	13.47	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMADE #70644 VR #409251
SCHOOL SPECIALTY	1801655	06/05/2017	0.91	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1801655	06/05/2017	0.91	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1801655	06/05/2017	16.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1801655	06/05/2017	1.20	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801655	06/05/2017	0.90	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405
SCHOOL SPECIALTY	1801655	06/05/2017	6.75	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK (20 EA WHITE; 15 EA BLACK, FEST. GREEN, SCARLET, YELLOW; 10 EA ORANGE ,ROYAL BLUE; 5 EA PINK, SKY BLUE, VIOLET, BROWN.) TRU-RAY #6587, VR #1439766
SCHOOL SPECIALTY	1801656	06/05/2017	23.10	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801656	06/05/2017	27.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667

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SCHOOL SPECIALTY	1801657	06/05/2017	8.26	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1801657	06/05/2017	7.20	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
SCHOOL SPECIALTY	1801657	06/05/2017	13.47	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
SCHOOL SPECIALTY	1801658	06/05/2017	3.48	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E904 VR #055935
SCHOOL SPECIALTY	1801658	06/05/2017	28.94	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED PASTEL COLORS, (BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET) 250 SHEET PACK, PACON #101195, VR #1439851
SCHOOL SPECIALTY	1801659	06/05/2017	8.10	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667
SCHOOL SPECIALTY	1801659	06/05/2017	53.88	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
SCHOOL SPECIALTY	1801661	06/05/2017	18.90	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667
SCHOOL SPECIALTY	1801661	06/05/2017	8.52	LIBERTY HIGH SCHOOL	0301118	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
SCHOOL SPECIALTY	1801661	06/05/2017	6.79	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1801661	06/05/2017	2.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801661	06/05/2017	1.26	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1801661	06/05/2017	16.20	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1801661	06/05/2017	3.64	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1801661	06/05/2017	1.82	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1801661	06/05/2017	1.82	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1801661	06/05/2017	0.91	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063

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SCHOOL SPECIALTY	1801661	06/05/2017	0.91	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1801662	06/05/2017	1.82	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1801662	06/05/2017	0.91	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1801662	06/05/2017	0.91	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1801662	06/05/2017	0.91	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE #37266 VR #006084
SCHOOL SPECIALTY	1801662	06/05/2017	0.91	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1801662	06/05/2017	2.02	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	1801662	06/05/2017	4.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801662	06/05/2017	8.13	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1801662	06/05/2017	14.25	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	1801662	06/05/2017	14.47	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK, PACON #101199, VR #1439847
SCHOOL SPECIALTY	1801663	06/05/2017	13.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1801663	06/05/2017	27.73	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	1801664	06/05/2017	31.54	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801665	06/05/2017	3.93	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801665	06/05/2017	31.54	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801665	06/05/2017	14.51	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801666	06/05/2017	1.48	LIBERTY HIGH SCHOOL	0301118	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617

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SCHOOL SPECIALTY	1801666	06/05/2017	0.44	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FLAG BRACKET, FOR CLASSROOM 12" X 18"
SCHOOL SPECIALTY	1801666	06/05/2017	14.47	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SCHOOL SPECIALTY #5001 VR #016794 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	1801666	06/05/2017	16.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1801666	06/05/2017	1.29	LIBERTY HIGH SCHOOL	0301118	0610	900XS	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1801666	06/05/2017	13.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1801666	06/05/2017	14.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172
SCHOOL SPECIALTY	1801668	06/05/2017	65.30	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801669	06/05/2017	1.82	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE #0037106 VR #006069
SCHOOL SPECIALTY	1801669	06/05/2017	1.82	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #006072
SCHOOL SPECIALTY	1801669	06/05/2017	1.82	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1801669	06/05/2017	1.82	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1801669	06/05/2017	1.82	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1801669	06/05/2017	1.82	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE #37266 VR #006084
SCHOOL SPECIALTY	1801669	06/05/2017	3.28	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
SCHOOL SPECIALTY	1801669	06/05/2017	5.30	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG. TRU-RAY #103427 VR #011163
SCHOOL SPECIALTY	1801669	06/05/2017	4.90	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LILAC 50/PKG. TRU-RAY #103082 VR #801319
SCHOOL SPECIALTY	1801669	06/05/2017	5.30	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG. TRU-RAY #103077 VR #055245
SCHOOL SPECIALTY	1801669	06/05/2017	4.85	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG. TRU-RAY #103080 VR #055239

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SCHOOL SPECIALTY	1801669	06/05/2017	5.76	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG. TRU-RAY #103071 VR #801283
SCHOOL SPECIALTY	1801669	06/05/2017	7.21	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1801669	06/05/2017	9.52	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103031 VR #054054
SCHOOL SPECIALTY	1801669	06/05/2017	9.90	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1801669	06/05/2017	13.25	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR #054156
SCHOOL SPECIALTY	1801669	06/05/2017	8.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PK. (COLORS: ELECT ORANGE, FEST. RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCK PINK, AND YELLOW) TRU-RAY #102948 VR #1398065
SCHOOL SPECIALTY	1801669	06/05/2017	10.15	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	1801669	06/05/2017	7.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #1398098
SCHOOL SPECIALTY	1801669	06/05/2017	14.25	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	1801669	06/05/2017	48.60	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1801669	06/05/2017	50.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172
SCHOOL SPECIALTY	1801669	06/05/2017	4.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801670	06/05/2017	18.16	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. TRU-RAY #103093 VR #054939
SCHOOL SPECIALTY	1801670	06/05/2017	10.60	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLUE 50/PKG. TRU-RAY #103086 VR #054927

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SCHOOL SPECIALTY	1801670	06/05/2017	9.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WARM BROWN 50/PKG. TRU-RAY #103089 VR #054930
SCHOOL SPECIALTY	1801670	06/05/2017	4.90	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TAN 50/PKG. TRU-RAY #103087 VR #801331
SCHOOL SPECIALTY	1801670	06/05/2017	4.90	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB GRAY 50/PKG. TRU-RAY #103091 VR #801337
SCHOOL SPECIALTY	1801704	06/05/2017	100.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801704	06/05/2017	19.92	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801704	06/05/2017	17.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801705	06/05/2017	8.68	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801705	06/05/2017	13.16	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801705	06/05/2017	7.24	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801705	06/05/2017	18.20	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801705	06/05/2017	11.02	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801705	06/05/2017	40.47	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801705	06/05/2017	23.09	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801705	06/05/2017	22.76	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801705	06/05/2017	26.38	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801705	06/05/2017	4.92	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801705	06/05/2017	23.72	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801705	06/05/2017	21.10	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801705	06/05/2017	16.82	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801705	06/05/2017	13.06	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801705	06/05/2017	39.26	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801705	06/05/2017	23.22	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801705	06/05/2017	13.83	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801705	06/05/2017	13.83	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801705	06/05/2017	14.18	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801705	06/05/2017	13.83	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801705	06/05/2017	35.61	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801705	06/05/2017	4.48	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801705	06/05/2017	73.06	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801705	06/05/2017	19.77	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801705	06/05/2017	17.81	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801705	06/05/2017	28.64	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801705	06/05/2017	13.18	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801705	06/05/2017	13.18	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
VWR FUNDING INC	1801686	06/05/2017	42.99	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801686	06/05/2017	27.99	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801686	06/05/2017	27.99	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	1801686	06/05/2017	27.99	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801686	06/05/2017	32.47	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801686	06/05/2017	9.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801690	06/05/2017	18.52	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801690	06/05/2017	38.02	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801690	06/05/2017	29.90	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801690	06/05/2017	15.60	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801690	06/05/2017	24.05	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801690	06/05/2017	20.93	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801691	06/05/2017	272.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
90	FY	2018	7,838.60					
A B D O PUBLISHING CO	1754563	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1754564	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1754565	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1754566	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1754567	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1754568	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1754569	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1754570	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1754571	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1754574	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1754575	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **

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AB D O PUBLISHING CO	1754619	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
AB D O PUBLISHING CO	1754620	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
AB D O PUBLISHING CO	1754621	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
AB D O PUBLISHING CO	1754623	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
AB D O PUBLISHING CO	1754624	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
AB D O PUBLISHING CO	1754625	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
AB D O PUBLISHING CO	1754626	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
AB D O PUBLISHING CO	1754629	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
AB D O PUBLISHING CO	1754631	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
AB D O PUBLISHING CO	1754632	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
AB D O PUBLISHING CO	1754633	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
AB D O PUBLISHING CO	1754634	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
AB D O PUBLISHING CO	1754644	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
AB D O PUBLISHING CO	1754645	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
AB D O PUBLISHING CO	1754646	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
AB D O PUBLISHING CO	1754647	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
AB D O PUBLISHING CO	1754648	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
AB D O PUBLISHING CO	1754652	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
AB D O PUBLISHING CO	1754653	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
AB D O PUBLISHING CO	1754654	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
AB D O PUBLISHING CO	1754676	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
AB D O PUBLISHING CO	1754677	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
AB D O PUBLISHING CO	1754678	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
AB D O PUBLISHING CO	1754679	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
AB D O PUBLISHING CO	1754680	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
AB D O PUBLISHING CO	1754683	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
AB D O PUBLISHING CO	1754684	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **

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A B D O PUBLISHING CO	1754738	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1754739	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1754745	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1754746	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1754747	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1754748	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1754762	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1754763	06/08/2017	921.80	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
ACCO BRANDS USA LLC	1753847	06/02/2017	462.00	LIBRARY MEDIA SERVICES	LI12188	0610	016C	SUPPLIES, MISCELLANEOUS OFFICE **
BARNES & NOBLE	1755316	06/15/2017	85.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK **
BARNES & NOBLE	1755316	06/15/2017	60.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK **
BOUND TO STAY BOUND BOOKS INC	1754614	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754615	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754616	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754622	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754627	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754628	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754630	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754635	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754636	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754638	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754639	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754640	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754641	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754643	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754649	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754650	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754656	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754657	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754659	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754660	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754661	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754662	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754663	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754664	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK,

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BOUND TO STAY BOUND BOOKS INC	1754778	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754779	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754780	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754781	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754782	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754783	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754784	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754785	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754786	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754787	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754788	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754789	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754790	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754791	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754792	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754793	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754794	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754795	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754796	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754797	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754798	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754799	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754800	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754801	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1754802	06/08/2017	618.75	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, PAPERBACK PRE-BOUND (7183) **
C21 STUDENT TWEEN PUBLISHING	1752741	05/22/2017	71.50	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK **
C21 STUDENT TWEEN PUBLISHING	1752741	05/22/2017	71.50	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK **
C21 STUDENT TWEEN PUBLISHING	1752741	05/22/2017	7.50	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	*SHIPPING*
CARDINAL OFFICE PRODUCTS	1755539	06/16/2017	52.02	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755539	06/16/2017	34.68	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755540	06/16/2017	10.92	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1753867	06/02/2017	274.02	LIBRARY MEDIA SERVICES	LI11059	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753870	06/02/2017	179.62	LIBRARY MEDIA SERVICES	LI11059	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1753870	06/02/2017	419.25	LIBRARY MEDIA SERVICES	LI11059	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1753870	06/02/2017	59.46	LIBRARY MEDIA SERVICES	LI11059	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1753950	06/05/2017	1,202.72	LIBRARY MEDIA SERVICES	LI11059	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1755465	06/16/2017	42.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CDW GOVERNMENT INC	1753675	06/01/2017	300.32	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1753675	06/01/2017	88.16	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CHILDRENS PLUS INC	1754806	06/08/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754807	06/08/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754808	06/08/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754809	06/08/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754810	06/08/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754811	06/08/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754812	06/08/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754813	06/08/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754814	06/08/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754815	06/08/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754818	06/08/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754819	06/08/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754820	06/08/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754821	06/08/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754822	06/08/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754823	06/08/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754824	06/08/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754825	06/08/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754826	06/08/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754827	06/08/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754828	06/08/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754829	06/08/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754842	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754843	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754844	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754845	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754846	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CHILDRENS PLUS INC	1754847	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754849	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754850	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754851	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754852	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754853	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754854	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754855	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754856	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754857	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754858	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754860	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754861	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754862	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754863	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754864	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754865	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754866	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754867	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754868	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754869	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754870	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754871	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754872	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754873	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754874	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754875	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **

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CHILDRENS PLUS INC	1754876	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754877	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754878	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754879	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754880	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754881	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754882	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754886	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754887	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754888	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754889	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754890	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754891	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754892	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754893	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754894	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754895	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754896	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754897	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754898	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754899	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754900	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754901	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754902	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754903	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754904	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754907	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CHILDRENS PLUS INC	1754908	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754909	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754910	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754911	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754914	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754915	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754916	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754917	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754918	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754919	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754920	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754921	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754922	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754923	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754924	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754925	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754926	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754927	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CHILDRENS PLUS INC	1754928	06/09/2017	446.55	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
NATIONAL ART & SCHOOL SUPPLIES	1752914	05/24/2017	13.08	LIBRARY MEDIA SERVICES	LI12188	0610	016C	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NATIONAL ART & SCHOOL SUPPLIES	1752914	05/24/2017	9.40	LIBRARY MEDIA SERVICES	LI12188	0610	016C	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1752914	05/24/2017	2.70	LIBRARY MEDIA SERVICES	LI12188	0610	016C	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
PERMA BOUND	1754446	06/07/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1754447	06/07/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1754448	06/07/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1754449	06/07/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERMA BOUND	1754451	06/07/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1754452	06/07/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1754453	06/07/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1754454	06/07/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1754455	06/07/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1754458	06/07/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1754459	06/07/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1754460	06/07/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1754461	06/07/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1754462	06/07/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1754463	06/07/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1754468	06/07/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1754469	06/07/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1754470	06/07/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1754475	06/07/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1754476	06/07/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1754477	06/07/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1754479	06/07/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1754481	06/07/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1754482	06/07/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1754483	06/07/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1754548	06/08/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1754549	06/08/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1754550	06/08/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1754551	06/08/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1754552	06/08/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1754553	06/08/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **

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PERMA BOUND	1754558	06/08/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1754559	06/08/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1754560	06/08/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1754561	06/08/2017	1,769.20	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1754988	06/12/2017	723.68	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PRESENTATION SOLUTIONS	1753001	05/24/2017	499.75	LIBRARY MEDIA SERVICES	LI12188	0650	016C	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1753001	05/24/2017	499.75	LIBRARY MEDIA SERVICES	LI12188	0650	016C	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1753001	05/24/2017	399.80	LIBRARY MEDIA SERVICES	LI12188	0650	016C	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1753001	05/24/2017	499.75	LIBRARY MEDIA SERVICES	LI12188	0650	016C	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1753077	05/24/2017	150.00	LIBRARY MEDIA SERVICES	LI12188	0650	016C	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1754405	06/07/2017	1,799.00	LIBRARY MEDIA SERVICES	LI12188	0610	016C	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PROSYS INFORMATION SYSTEMS	1753753	06/02/2017	944.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1755510	06/16/2017	529.00	LIBRARY MEDIA SERVICES	LI11221	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)
SCHOOL SPECIALTY	1753401	05/30/2017	68.60	LIBRARY MEDIA SERVICES	LI12188	0610	016C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753676	06/01/2017	7.64	LIBRARY MEDIA SERVICES	LI12188	0610	016C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753676	06/01/2017	19.10	LIBRARY MEDIA SERVICES	LI12188	0610	016C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753676	06/01/2017	32.47	LIBRARY MEDIA SERVICES	LI12188	0610	016C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753676	06/01/2017	9.55	LIBRARY MEDIA SERVICES	LI12188	0610	016C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753676	06/01/2017	3.82	LIBRARY MEDIA SERVICES	LI12188	0610	016C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753676	06/01/2017	38.20	LIBRARY MEDIA SERVICES	LI12188	0610	016C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753676	06/01/2017	11.46	LIBRARY MEDIA SERVICES	LI12188	0610	016C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753676	06/01/2017	15.28	LIBRARY MEDIA SERVICES	LI12188	0610	016C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753676	06/01/2017	13.37	LIBRARY MEDIA SERVICES	LI12188	0610	016C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753676	06/01/2017	7.64	LIBRARY MEDIA SERVICES	LI12188	0610	016C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753676	06/01/2017	28.65	LIBRARY MEDIA SERVICES	LI12188	0610	016C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753676	06/01/2017	37.60	LIBRARY MEDIA SERVICES	LI12188	0610	016C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753676	06/01/2017	11.46	LIBRARY MEDIA SERVICES	LI12188	0610	016C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753676	06/01/2017	11.46	LIBRARY MEDIA SERVICES	LI12188	0610	016C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753676	06/01/2017	11.46	LIBRARY MEDIA SERVICES	LI12188	0610	016C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753676	06/01/2017	7.64	LIBRARY MEDIA SERVICES	LI12188	0610	016C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753676	06/01/2017	9.55	LIBRARY MEDIA SERVICES	LI12188	0610	016C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753676	06/01/2017	11.46	LIBRARY MEDIA SERVICES	LI12188	0610	016C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753676	06/01/2017	15.28	LIBRARY MEDIA SERVICES	LI12188	0610	016C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753676	06/01/2017	9.55	LIBRARY MEDIA SERVICES	LI12188	0610	016C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753676	06/01/2017	7.64	LIBRARY MEDIA SERVICES	LI12188	0610	016C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753676	06/01/2017	18.80	LIBRARY MEDIA SERVICES	LI12188	0610	016C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753676	06/01/2017	26.32	LIBRARY MEDIA SERVICES	LI12188	0610	016C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753676	06/01/2017	37.60	LIBRARY MEDIA SERVICES	LI12188	0610	016C	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1753676	06/01/2017	24.39	LIBRARY MEDIA SERVICES	LI12188	0610	016C	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1753700	06/01/2017	2,225.96	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1753700	06/01/2017	216.43	LIBRARY MEDIA SERVICES	LI11221	0733	900XS	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1753849	06/02/2017	25.92	LIBRARY MEDIA SERVICES	LI12188	0610	016C	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
THE PAPERMILL STORE INC	1753333	05/30/2017	70.41	LIBRARY MEDIA SERVICES	LI12188	0610	016C	PAPER **
THE PAPERMILL STORE INC	1753333	05/30/2017	46.94	LIBRARY MEDIA SERVICES	LI12188	0610	016C	PAPER **
THE PAPERMILL STORE INC	1753333	05/30/2017	70.41	LIBRARY MEDIA SERVICES	LI12188	0610	016C	PAPER **
THE PAPERMILL STORE INC	1753333	05/30/2017	46.94	LIBRARY MEDIA SERVICES	LI12188	0610	016C	PAPER **
TROXELL COMMUNICATIONS INC	1753081	05/24/2017	109.85	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AUDIO-TECHNICA (BID DISCOUNT IS 20.00% OFF LIST PRICE)**
VARITRONICS LLC	1752747	05/22/2017	174.90	LIBRARY MEDIA SERVICES	LI12188	0610	016C	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
VARITRONICS LLC	1752747	05/22/2017	10.00	LIBRARY MEDIA SERVICES	LI12188	0610	016C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
366	FY	2017	273,616.33					
CARDINAL OFFICE PRODUCTS	1802747	06/16/2017	1,084.80	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802747	06/16/2017	5.39	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EBSCO PUBLISHING	1802857	06/21/2017	9,652.00	LIBRARY MEDIA SERVICES	LI11221	0735	900XS	SOFTWARE **
LIBRARY WORLD INC	1802858	06/21/2017	62,805.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE **
MITINET-MARC SOFTWARE	1802860	06/21/2017	14,080.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE **
SCHOOL SPECIALTY	1802739	06/16/2017	17.34	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1802739	06/16/2017	65.04	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1802739	06/16/2017	42.24	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SHI INTERNATIONAL CORP	1802861	06/21/2017	153.18	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL CORP	1802861	06/21/2017	105.24	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SPRINGSHARE LLC	1802859	06/21/2017	1,199.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE **
SPRINGSHARE LLC	1802859	06/21/2017	1,999.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE **
SPRINGSHARE LLC	1802859	06/21/2017	9,999.00	LIBRARY MEDIA SERVICES	LI11221	0735	900XS	SOFTWARE **
366	FY	2018	101,207.23					
CARDINAL OFFICE PRODUCTS	1752862	05/24/2017	188.86	LINCOLN ELEMENTARY SCHOOL	5201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752862	05/24/2017	121.95	LINCOLN ELEMENTARY SCHOOL	5201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752862	05/24/2017	121.95	LINCOLN ELEMENTARY SCHOOL	5201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1752862	05/24/2017	121.95	LINCOLN ELEMENTARY SCHOOL	5201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
STAGE ONE FAMILY THEATRE	1753659	06/01/2017	1,880.00	LINCOLN ELEMENTARY SCHOOL	5202170	0349	0F2XJ	SERVICE, FEE **
STUDIES WEEKLY	1753482	05/31/2017	76.50	LINCOLN ELEMENTARY SCHOOL	5202170	0642	160C	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	1753482	05/31/2017	7.07	LINCOLN ELEMENTARY SCHOOL	5202170	0642	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STUDIES WEEKLY	1753483	05/31/2017	244.80	LINCOLN ELEMENTARY SCHOOL	5202170	0642	160C	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	1753483	05/31/2017	47.43	LINCOLN ELEMENTARY SCHOOL	5202170	0642	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STUDIES WEEKLY	1753483	05/31/2017	229.50	LINCOLN ELEMENTARY SCHOOL	5202170	0642	160C	SUBSCRIPTION, MAGAZINE **
18	FY	2017	3,040.01					
BRAINPOP	1802836	06/21/2017	2,395.00	LINCOLN ELEMENTARY SCHOOL	5202170	0650	160C	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1801018	05/23/2017	19.47	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801018	05/23/2017	57.91	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801287	05/31/2017	22.05	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801287	05/31/2017	8.37	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1801071	05/24/2017	250.96	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1801072	05/24/2017	904.56	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1801073	05/24/2017	268.22	LINCOLN ELEMENTARY SCHOOL	5202826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
HILLYARD KENTUCKY	1801039	05/23/2017	58.92	LINCOLN ELEMENTARY SCHOOL	5201087	0610	900XF	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1801046	05/23/2017	100.50	LINCOLN ELEMENTARY SCHOOL	5201118	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	1801286	05/31/2017	8.55	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #57025 VR #57291
KURTZ BROS INC	1801286	05/31/2017	24.27	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183
KURTZ BROS INC	1801286	05/31/2017	24.27	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184
KURTZ BROS INC	1801286	05/31/2017	34.20	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #57281
KURTZ BROS INC	1801286	05/31/2017	17.10	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #57265 VR #57294
KURTZ BROS INC	1801286	05/31/2017	49.64	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, BULLETIN BOARD DARK YELLOW 48" X 50' ROLL 50 LB FADELESS PACON #57325 VR #57608
KURTZ BROS INC	1801286	05/31/2017	8.55	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #57375 VR #57262
KURTZ BROS INC	1801286	05/31/2017	16.18	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #57885 VR #39177
LEARNING.COM	1802835	06/21/2017	3,500.00	LINCOLN ELEMENTARY SCHOOL	5202170	0650	160C	SOFTWARE **
OTC BRANDS INC	1801315	06/01/2017	25.62	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1801315	06/01/2017	25.62	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1801315	06/01/2017	25.62	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1801038	05/23/2017	6.49	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801038	05/23/2017	903.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
SCHOOL SPECIALTY	1801063	05/24/2017	57.40	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
TANGIBLE PLAY	1801288	05/31/2017	177.00	LINCOLN ELEMENTARY SCHOOL	5202826	0679	735X	SUPPLIES, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	1801288	05/31/2017	19.00	LINCOLN ELEMENTARY SCHOOL	5202826	0679	735X	SUPPLIES, MISCELLANEOUS TEACHING **
18	FY	2018	9,008.47					
APPLE COMPUTER INC	1752976	05/24/2017	185.00	LOUISVILLE DAY TREATMENT CENTR	1382121	0734	103C	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1752976	05/24/2017	195.00	LOUISVILLE DAY TREATMENT CENTR	1382121	0734	103C	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1755203	06/13/2017	364.62	LOUISVILLE DAY TREATMENT CENTR	1381198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755203	06/13/2017	250.94	LOUISVILLE DAY TREATMENT CENTR	1381198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755203	06/13/2017	250.94	LOUISVILLE DAY TREATMENT CENTR	1381198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755203	06/13/2017	250.94	LOUISVILLE DAY TREATMENT CENTR	1381198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2017	1,497.44					
CARDINAL OFFICE PRODUCTS	1752863	05/24/2017	328.26	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JCSCA	1753152	05/25/2017	30.00	LOUISVILLE MALE HIGH SCHOOL	0472053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
JCSCA	1753152	05/25/2017	30.00	LOUISVILLE MALE HIGH SCHOOL	0472053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
JCSCA	1753152	05/25/2017	30.00	LOUISVILLE MALE HIGH SCHOOL	0472053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
JCSCA	1753152	05/25/2017	30.00	LOUISVILLE MALE HIGH SCHOOL	0472053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
JCSCA	1753152	05/25/2017	30.00	LOUISVILLE MALE HIGH SCHOOL	0472053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
JOSTENS INC	1754272	06/06/2017	450.00	LOUISVILLE MALE HIGH SCHOOL	0472053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
WESCO DISTRIBUTION INC	1752886	05/24/2017	93.60	LOUISVILLE MALE HIGH SCHOOL	0471987	0610	900XA	LAMP **
5	FY	2017	1,021.86					
JCAPA	1801843	06/06/2017	100.00	LOUISVILLE MALE HIGH SCHOOL	0472053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1801843	06/06/2017	100.00	LOUISVILLE MALE HIGH SCHOOL	0472053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1801843	06/06/2017	100.00	LOUISVILLE MALE HIGH SCHOOL	0472053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
5	FY	2018	300.00					
CARMICHAELS BOOKSTORE LLC	1753479	05/31/2017	20.30	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753479	05/31/2017	18.86	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753479	05/31/2017	16.06	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753479	05/31/2017	49.40	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753479	05/31/2017	25.50	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753479	05/31/2017	20.19	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
13	FY	2017	150.31					
CARMICHAELS BOOKSTORE LLC	1801193	05/30/2017	71.28	LOWE ELEMENTARY SCHOOL	1462170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1801193	05/30/2017	356.79	LOWE ELEMENTARY SCHOOL	1462170	0643	160C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1801318	06/01/2017	15.12	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1801318	06/01/2017	5.88	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1801318	06/01/2017	16.60	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
FOLLETT SCHOOL SOLUTIONS	1801591	06/05/2017	232.00	LOWE ELEMENTARY SCHOOL	1462170	0644	160D	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
HILLYARD KENTUCKY	1801158	05/26/2017	247.80	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1801158	05/26/2017	95.60	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1801158	05/26/2017	121.60	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1801158	05/26/2017	71.94	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1801158	05/26/2017	59.95	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1801158	05/26/2017	9.90	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
JCAPA	1801317	06/01/2017	100.00	LOWE ELEMENTARY SCHOOL	1461077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JUNIOR LIBRARY GUILD	1802418	06/12/2017	367.20	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KURTZ BROS INC	1801319	06/01/2017	8.09	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181
KURTZ BROS INC	1801319	06/01/2017	8.09	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183
KURTZ BROS INC	1801319	06/01/2017	8.09	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #39186
KURTZ BROS INC	1801319	06/01/2017	8.09	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #57135 VR #39188
KURTZ BROS INC	1801319	06/01/2017	8.09	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #57165 VR #39190
KURTZ BROS INC	1801319	06/01/2017	8.09	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192
KURTZ BROS INC	1801319	06/01/2017	8.55	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #57265 VR #57294
KURTZ BROS INC	1801319	06/01/2017	8.09	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193
KURTZ BROS INC	1801319	06/01/2017	8.55	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #57365 VR #57292
KURTZ BROS INC	1801319	06/01/2017	8.55	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #57375 VR #57262
OFFICE DEPOT INC	1801396	06/02/2017	27.96	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, YELLOW, ACID FREE ARCHIVAL QUALITY, 250 SHEETS/PK. NEENAH PAPER INC #81338 VR #348268

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POLYGEL LLC	1801316	06/01/2017	421.20	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
POLYGEL LLC	1801316	06/01/2017	48.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PREMIER AGENDAS	1801255	05/30/2017	423.00	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1801255	05/30/2017	225.50	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
SCHOOL NURSE SUPPLY	1802816	06/20/2017	53.10	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1802816	06/20/2017	34.11	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1801402	06/02/2017	10.15	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801402	06/02/2017	7.19	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801402	06/02/2017	2.63	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801402	06/02/2017	3.81	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801402	06/02/2017	1.31	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	TEACHING, AIDS & SUPPLIES **
13	FY	2018	3,111.90					
FLOCABULARY INC	1753396	05/30/2017	96.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
JCAPA	1753563	05/31/2017	100.00	LUHR ELEMENTARY SCHOOL	1071025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING A-Z COMPANY	1753192	05/25/2017	199.95	LUHR ELEMENTARY SCHOOL	1072170	0650	120C	SOFTWARE **
LEARNING A-Z COMPANY	1753192	05/25/2017	99.95	LUHR ELEMENTARY SCHOOL	1072170	0650	120C	SOFTWARE **
PROVEN LEARNING LLC	1753395	05/30/2017	750.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
18	FY	2017	1,245.90					
ACCURATE LABEL DESIGNS INC	1801320	06/01/2017	138.00	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	IMPRINTED ITEM **
ACCURATE LABEL DESIGNS INC	1801320	06/01/2017	13.80	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	1801155	05/26/2017	125.79	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1801155	05/26/2017	167.79	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1801155	05/26/2017	146.79	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1801155	05/26/2017	125.79	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1801155	05/26/2017	146.79	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1801155	05/26/2017	168.00	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1801155	05/26/2017	146.79	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1801155	05/26/2017	146.79	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1801047	05/23/2017	6.28	LUHR ELEMENTARY SCHOOL	1071118	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	1801047	05/23/2017	5.70	LUHR ELEMENTARY SCHOOL	1071118	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	1801047	05/23/2017	28.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	STAPLE, 1/4" SWINGLINE #35556 VR #SW135556
COMPLETE PRINTER SOURCE	1801047	05/23/2017	62.25	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
DUPLICATOR SALES AND SERVICE IN	1800984	05/23/2017	472.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **

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KURTZ BROS INC	1801040	05/23/2017	46.20	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128
KURTZ BROS INC	1801040	05/23/2017	11.84	LUHR ELEMENTARY SCHOOL	1071118	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	1801040	05/23/2017	11.56	LUHR ELEMENTARY SCHOOL	1071118	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	1801040	05/23/2017	35.00	LUHR ELEMENTARY SCHOOL	1071118	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	1801040	05/23/2017	127.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
LEARNING.COM	1802837	06/21/2017	990.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1801065	05/24/2017	211.50	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801065	05/24/2017	9.00	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801065	05/24/2017	33.40	LUHR ELEMENTARY SCHOOL	1071121	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	1801065	05/24/2017	172.00	LUHR ELEMENTARY SCHOOL	1071121	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	1801065	05/24/2017	38.90	LUHR ELEMENTARY SCHOOL	1071121	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	1801065	05/24/2017	42.60	LUHR ELEMENTARY SCHOOL	1071121	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	1801065	05/24/2017	99.00	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021
NATIONAL ART & SCHOOL SUPPLIES	1801065	05/24/2017	34.32	LUHR ELEMENTARY SCHOOL	1071121	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	1801065	05/24/2017	17.20	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1801197	05/30/2017	54.50	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
OFFICE DEPOT INC	1801067	05/24/2017	127.84	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB, IVORY, 100 SHEETS/PK. NEENAH PAPER INC #P984CK/3/36 VR# 700115
ORA ENTERPRISES	1801062	05/24/2017	2,000.00	LUHR ELEMENTARY SCHOOL	1071077	0349	900XF	SERVICE, RENTAL OFFICE EQUIPMENT **

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PYRAMID SCHOOL PRODUCTS	1801048	05/23/2017	33.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801048	05/23/2017	33.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801048	05/23/2017	12.60	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801048	05/23/2017	34.90	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801048	05/23/2017	55.75	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801048	05/23/2017	134.75	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801048	05/23/2017	62.50	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801048	05/23/2017	109.00	LUHR ELEMENTARY SCHOOL	1071118	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	1801048	05/23/2017	324.50	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801048	05/23/2017	27.45	LUHR ELEMENTARY SCHOOL	1071118	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	1801048	05/23/2017	62.25	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED SANFORD EXPO VIS-A-VIS VR #16074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801048	05/23/2017	87.00	LUHR ELEMENTARY SCHOOL	1071118	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	1801048	05/23/2017	28.50	LUHR ELEMENTARY SCHOOL	1071118	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	1801064	05/24/2017	2.50	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801064	05/24/2017	28.64	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801064	05/24/2017	32.19	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801066	05/24/2017	15.84	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801066	05/24/2017	33.60	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	CRAYON, WAX REGULAR SIZE 48 COLOR BOX CRAYOLA #52-0048 VR #007536
SCHOOL SPECIALTY	1801066	05/24/2017	7.40	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1801066	05/24/2017	15.84	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX SCHOOL SMART VR #085021
SCHOOL SPECIALTY	1801066	05/24/2017	8.40	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172

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SCHOOL SPECIALTY	1801066	05/24/2017	14.47	LUHR ELEMENTARY SCHOOL	1071121	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	1801066	05/24/2017	10.80	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1801066	05/24/2017	12.80	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1801066	05/24/2017	13.00	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1801066	05/24/2017	12.30	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1801066	05/24/2017	12.30	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1801066	05/24/2017	12.80	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1801066	05/24/2017	11.40	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1801066	05/24/2017	12.00	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1801066	05/24/2017	51.50	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1801066	05/24/2017	13.60	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103031 VR #054054
SCHOOL SPECIALTY	1801066	05/24/2017	14.00	LUHR ELEMENTARY SCHOOL	1071121	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	1801066	05/24/2017	10.25	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	1801066	05/24/2017	11.75	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	1801066	05/24/2017	12.15	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	1801066	05/24/2017	12.40	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	1801066	05/24/2017	11.60	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	1801066	05/24/2017	12.10	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. TRU-RAY #103051 VR #054414
SCHOOL SPECIALTY	1801066	05/24/2017	11.50	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1801066	05/24/2017	49.50	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141

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SCHOOL SPECIALTY	1801066	05/24/2017	25.90	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB MAGENTA 50/PKG. TRU-RAY #103064 VR #801271
SCHOOL SPECIALTY	1801066	05/24/2017	10.60	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG. TRU-RAY #103077 VR #055245
SCHOOL SPECIALTY	1801066	05/24/2017	9.70	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG. TRU-RAY #103080 VR #055239
SCHOOL SPECIALTY	1801066	05/24/2017	9.42	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #ARN1829 VR #085217
SCHOOL SPECIALTY	1801198	05/30/2017	134.96	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1801198	05/30/2017	299.96	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
18	FY	2018	7,925.49					
EXPLORE LEARNING	1755680	06/19/2017	3,295.00	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0650	120C	SERVICE, SUBSCRIPTION (ON-LINE) **
JCAPA	1753587	06/01/2017	100.00	MALCOLM CHANCEY ELEMENTARY SCH	1021053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PREMIER AGENDAS	1753956	06/05/2017	684.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
SCHOOL SPECIALTY	1753846	06/02/2017	3.29	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753846	06/02/2017	4.88	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753846	06/02/2017	6.58	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753846	06/02/2017	8.57	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753846	06/02/2017	13.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	TEACHING, AIDS & SUPPLIES **
5	FY	2017	4,115.32					
A M ELECTRIC CO INC	1802246	06/08/2017	184.05	MALCOLM CHANCEY ELEMENTARY SCH	1021087	0610	900XF	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
5	FY	2018	184.05					
PEARSON EDUCATION	1753187	05/25/2017	769.70	MARY RYAN ACADEMY	4581170	0644		BOOK **
PEARSON EDUCATION	1753187	05/25/2017	769.70	MARY RYAN ACADEMY	4581170	0644		BOOK **
PEARSON EDUCATION	1753187	05/25/2017	115.46	MARY RYAN ACADEMY	4581170	0644		SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2017	1,654.86					
CARDINAL OFFICE PRODUCTS	1754275	06/06/2017	394.62	MARYHURST SCHOOL	1931198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754275	06/06/2017	208.56	MARYHURST SCHOOL	1931198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754275	06/06/2017	278.08	MARYHURST SCHOOL	1931198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754275	06/06/2017	139.04	MARYHURST SCHOOL	1931198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CUSTOM EDUCATIONAL FURNISHING	1754596	06/08/2017	477.03	MARYHURST SCHOOL	1932121	0734	103C	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1752959	05/24/2017	292.00	MARYHURST SCHOOL	1931198	0650	103X	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1752959	05/24/2017	284.00	MARYHURST SCHOOL	1931198	0650	103X	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1752959	05/24/2017	292.00	MARYHURST SCHOOL	1931198	0650	103X	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1752959	05/24/2017	292.00	MARYHURST SCHOOL	1931198	0650	103X	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **

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DUPLICATOR SALES AND SERVICE IN	1752959	05/24/2017	29.00	MARYHURST SCHOOL	1931198	0650	103X	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
EXPLORE LEARNING	1753398	05/30/2017	1,575.00	MARYHURST SCHOOL	1932121	0650	103C	SOFTWARE **
LEARNING PARTNERS LLC	1753916	06/02/2017	7,773.10	MARYHURST SCHOOL	1932121	0734	103C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PCM SALES INC	1753182	05/25/2017	624.00	MARYHURST SCHOOL	1932121	0734	103C	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1753696	06/01/2017	28.00	MARYHURST SCHOOL	1931198	0650	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SHI INTERNATIONAL CORP	1753191	05/25/2017	35.63	MARYHURST SCHOOL	1931198	0650	103X	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
8	FY	2017	12,722.06					
ADVANTAGE SIGN AND GRAPHICS SC	1755411	06/15/2017	81,250.00	MATERIALS PRODUCTION	MP11504	0734	900XS	PRINTER, WIDE FORMAT HP SCITEX#FB550. VR #L1Q41A
AMERICAS FINEST FILTERS INC	1755874	06/21/2017	49.80	MATERIALS PRODUCTION	MP11504	0697	900XS	FILTER, MULTI-PLEAT MEDIA IN BEVERAGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE KOCH FILTER #MULTI-PLEAT 40 VR#102-041-199
APPLE COMPUTER INC	1754932	06/09/2017	2,339.90	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
ARAMARK UNIFORM SERVICE	1755273	06/14/2017	31.50	MATERIALS PRODUCTION	MP11504	0697	900XS	SERVICE, DRY CLEANING/LAUNDRY/LINEN
ARC DOCUMENT SOLUTIONS LLC	1753084	05/25/2017	795.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
ATHENS PAPER COMPANY	1755101	06/13/2017	3,035.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
CARDINAL OFFICE PRODUCTS	1752803	05/23/2017	182.96	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752803	05/23/2017	426.86	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752803	05/23/2017	426.86	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752803	05/23/2017	426.86	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752803	05/23/2017	340.44	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752803	05/23/2017	475.96	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752803	05/23/2017	358.06	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1752929	05/24/2017	241.24	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1753070	05/24/2017	91.98	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1754296	06/06/2017	267.05	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
HURST OFFICE SUPPLIERS	1752905	05/24/2017	317.12	MATERIALS PRODUCTION	MP11504	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
LYNN IMAGING	1755319	06/15/2017	50,288.00	MATERIALS PRODUCTION	MP11504	0734	900XS	WIDE, FORMAT PRINTING (MATERIALS PRODUCTION)

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MIDLAND PAPER CO INC	1753952	06/05/2017	1,735.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER, 60# WHITE HIGH GLOSS PERMANENT LASER LABEL 12" X 18" 500 SHEETS PER BOX. MACTAC VR# 120183 DIGITAL EDGE
MIDLAND PAPER CO INC	1753952	06/05/2017	1,488.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER, 60# WHITE MATTE PERMANENT LASER LABEL 12" X 18" 500 SHEETS PER BOX. MACTAC VR# 120181 DIGITAL EDGE
NATIONAL ART & SCHOOL SUPPLIES	1755437	06/16/2017	235.44	MATERIALS PRODUCTION	MP11504	0697	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
OVERHEAD DOOR COMPANY OF LOU	1755719	06/19/2017	10,891.00	MATERIALS PRODUCTION	MP11504	0434	900XS	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR, VRN: 0140 **
PROSYS INFORMATION SYSTEMS	1753287	05/26/2017	3,582.00	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1755813	06/20/2017	3,965.52	MATERIALS PRODUCTION	MP11504	0733	900XS	CHAIR, FOLDING METAL TUBULAR STEEL NATIONAL PUBLIC SEATING #300 SERIES VR#1362371, COLORS: BEIGE, GRAY, BLACK, BROWN, BLUE (SPECIFY COLOR)**
SCHOOL SPECIALTY	1755813	06/20/2017	3,690.00	MATERIALS PRODUCTION	MP11504	0733	900XS	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED. NATIONAL PUBLIC SEATING #BT-3072, VR#676050
SCHOOL SPECIALTY	1755813	06/20/2017	1,310.75	MATERIALS PRODUCTION	MP11504	0733	900XS	RACK, CHAIR 84 CHAIR CAPACITY, NATIONAL PUBLIC SEATING #84, VR#661637
VERITIV OPERATING COMPANY	1753004	05/24/2017	2,948.40	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
VERITIV OPERATING COMPANY	1754941	06/09/2017	50,400.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER, 60# SMOOTH OFFSET TEXT 11"X17" LONG GRAIN IP VR# 10312768 PER M
VERITIV OPERATING COMPANY	1754941	06/09/2017	2,919.00	MATERIALS PRODUCTION	MP11504	0697	900XS	ENVELOPE, #10 4 1/8" X 9 1/2" REGULAR, SUB 24, WHITE WOVE VERITIV VR# 1317996 PER M
VERITIV OPERATING COMPANY	1754941	06/09/2017	3,381.00	MATERIALS PRODUCTION	MP11504	0697	900XS	ENVELOPE, #10 WITH WINDOW, 4 1/8" X 9 1/2" REGULAR, SUB, 24, WHITE WOVE VERITIV VR# 6317987 PER M
VERITIV OPERATING COMPANY	1755102	06/13/2017	1,910.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
VERITIV OPERATING COMPANY	1755102	06/13/2017	1,910.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
20	FY	2017	231,710.70					
ADVENTURE PROMOTIONS LLC	1753154	05/25/2017	204.10	MAUPIN ELEMENTARY SCHOOL	4802150	0610	0F2XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1753154	05/25/2017	285.74	MAUPIN ELEMENTARY SCHOOL	4802150	0610	0F2XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
PATTON UNLIMITED INC	1754963	06/09/2017	14,174.31	MAUPIN ELEMENTARY SCHOOL	4802088	0739	0F2XJ	EQUIPMENT, PLAYGROUND (KPC 2010) (1020) **
PHONICS DANCE THE	1753178	05/25/2017	340.00	MAUPIN ELEMENTARY SCHOOL	4801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2017	15,004.15					
RADIOLAND INC	1752979	05/24/2017	550.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0439	900XF	SERVICE, TWO-WAY RADIO SYSTEM (7220) **
TROXELL COMMUNICATIONS INC	1752974	05/24/2017	78.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
44	FY	2017	628.00					
COMPLETE PRINTER SOURCE	1801205	05/30/2017	5.70	MCFERRAN ELEMENTARY SCHOOL	4401121	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	1801205	05/30/2017	12.72	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW

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COMPLETE PRINTER SOURCE	1801205	05/30/2017	0.57	MCFERRAN ELEMENTARY SCHOOL	4401121	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	1801205	05/30/2017	3.18	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PEN, BALLPOINT FINE POINT RED RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	1801205	05/30/2017	7.35	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1801235	05/30/2017	1.80	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1801235	05/30/2017	6.36	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PEN, BALLPOINT, FINE POINT, BLACK, RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	1801235	05/30/2017	88.20	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1801243	05/30/2017	45.36	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
DEMCO	1801322	06/01/2017	14.14	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1801322	06/01/2017	29.34	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1801322	06/01/2017	14.73	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1801322	06/01/2017	6.45	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1801322	06/01/2017	51.82	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1801322	06/01/2017	151.96	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
KURTZ BROS INC	1801161	05/26/2017	21.20	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
KURTZ BROS INC	1801161	05/26/2017	14.88	MCFERRAN ELEMENTARY SCHOOL	4401977	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	1801228	05/30/2017	7.08	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975
KURTZ BROS INC	1801228	05/30/2017	8.50	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1801228	05/30/2017	15.00	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG PACON #5484-1 VR #57323
MAGNATAG VISIBLE SYSTEMS	1801242	05/30/2017	1,359.00	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	OFFICE SUPPLIES **
MAGNATAG VISIBLE SYSTEMS	1801242	05/30/2017	349.00	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	OFFICE SUPPLIES **
MAGNATAG VISIBLE SYSTEMS	1801242	05/30/2017	299.92	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1801162	05/26/2017	9.81	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1801162	05/26/2017	8.58	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
NATIONAL ART & SCHOOL SUPPLIES	1801162	05/26/2017	20.72	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1801163	05/26/2017	8.52	MCFERRAN ELEMENTARY SCHOOL	4401977	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	1801163	05/26/2017	6.54	MCFERRAN ELEMENTARY SCHOOL	4401977	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	1801163	05/26/2017	14.10	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801164	05/26/2017	1.34	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1801164	05/26/2017	7.05	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801164	05/26/2017	4.29	MCFERRAN ELEMENTARY SCHOOL	4401977	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	1801164	05/26/2017	137.60	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1801164	05/26/2017	103.20	MCFERRAN ELEMENTARY SCHOOL	4401977	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	1801164	05/26/2017	10.36	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1801164	05/26/2017	4.29	MCFERRAN ELEMENTARY SCHOOL	4401977	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	1801164	05/26/2017	5.40	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1801165	05/26/2017	36.78	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1801165	05/26/2017	47.54	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1801165	05/26/2017	8.50	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478
NATIONAL ART & SCHOOL SUPPLIES	1801165	05/26/2017	2.70	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1801165	05/26/2017	3.35	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34

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NATIONAL ART & SCHOOL SUPPLIES	1801166	05/26/2017	6.88	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1801166	05/26/2017	4.15	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1801166	05/26/2017	8.58	MCFERRAN ELEMENTARY SCHOOL	4401977	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	1801166	05/26/2017	6.54	MCFERRAN ELEMENTARY SCHOOL	4401977	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	1801167	05/26/2017	25.80	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1801168	05/26/2017	28.20	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801168	05/26/2017	34.40	MCFERRAN ELEMENTARY SCHOOL	4401977	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	1801169	05/26/2017	1.80	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801169	05/26/2017	34.40	MCFERRAN ELEMENTARY SCHOOL	4401121	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	1801169	05/26/2017	13.41	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166
NATIONAL ART & SCHOOL SUPPLIES	1801234	05/30/2017	9.00	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801234	05/30/2017	39.24	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
OFFICE DEPOT INC	1801206	05/30/2017	13.98	MCFERRAN ELEMENTARY SCHOOL	4401977	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	1801206	05/30/2017	11.96	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1801206	05/30/2017	6.99	MCFERRAN ELEMENTARY SCHOOL	4401977	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	1801236	05/30/2017	7.99	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
OFFICE DEPOT INC	1801236	05/30/2017	23.90	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE W/SHADED CHECK BOXES 400 SETS/ BOOK LSC COMMUNICATIONS US LLC #SC1154D VR# 223388
PREMIER AGENDAS	1801290	05/31/2017	810.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0559	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1801290	05/31/2017	135.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0559	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1801159	05/26/2017	11.19	MCFERRAN ELEMENTARY SCHOOL	4401977	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)

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PYRAMID SCHOOL PRODUCTS	1801159	05/26/2017	2.99	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	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	1801159	05/26/2017	4.95	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801159	05/26/2017	8.91	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801160	05/26/2017	10.20	MCFERRAN ELEMENTARY SCHOOL	4401124	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	1801160	05/26/2017	10.20	MCFERRAN ELEMENTARY SCHOOL	4401124	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	1801160	05/26/2017	10.20	MCFERRAN ELEMENTARY SCHOOL	4401124	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	1801160	05/26/2017	19.47	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801160	05/26/2017	6.96	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801207	05/30/2017	15.89	MCFERRAN ELEMENTARY SCHOOL	4401977	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	1801207	05/30/2017	9.90	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", 12/BOX, NO ERASER, MUSGRAVE #500 VR #500
PYRAMID SCHOOL PRODUCTS	1801210	05/30/2017	10.47	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMAATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801210	05/30/2017	19.00	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801210	05/30/2017	5.19	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801211	05/30/2017	5.04	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801211	05/30/2017	4.75	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801211	05/30/2017	5.19	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801211	05/30/2017	10.60	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801212	05/30/2017	10.90	MCFERRAN ELEMENTARY SCHOOL	4401977	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)

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PYRAMID SCHOOL PRODUCTS	1801212	05/30/2017	17.68	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801212	05/30/2017	44.76	MCFERRAN ELEMENTARY SCHOOL	4401977	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	1801213	05/30/2017	31.20	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801213	05/30/2017	1.60	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801233	05/30/2017	1.32	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801233	05/30/2017	7.20	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801233	05/30/2017	11.96	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	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	1801233	05/30/2017	17.68	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801233	05/30/2017	12.54	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801233	05/30/2017	18.27	MCFERRAN ELEMENTARY SCHOOL	4401977	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)
REALLY GOOD STUFF INC	1801204	05/30/2017	7.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1801204	05/30/2017	12.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1801204	05/30/2017	8.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1801204	05/30/2017	29.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1801204	05/30/2017	12.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1801204	05/30/2017	5.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1801204	05/30/2017	19.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCHOOL SPECIALTY	1801220	05/30/2017	15.50	MCFERRAN ELEMENTARY SCHOOL	4401121	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	1801220	05/30/2017	14.13	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #ARN1829 VR #085217

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SCHOOL SPECIALTY	1801221	05/30/2017	0.91	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #006075
SCHOOL SPECIALTY	1801221	05/30/2017	0.91	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1801221	05/30/2017	0.90	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405
SCHOOL SPECIALTY	1801221	05/30/2017	19.80	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801221	05/30/2017	9.10	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698
SCHOOL SPECIALTY	1801222	05/30/2017	7.14	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1801222	05/30/2017	7.14	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1801222	05/30/2017	16.52	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1801222	05/30/2017	2.90	MCFERRAN ELEMENTARY SCHOOL	4401977	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	1801222	05/30/2017	2.80	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #1398098
SCHOOL SPECIALTY	1801225	05/30/2017	16.48	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	1801225	05/30/2017	10.60	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. TRU-RAY #103433 VR #054945
SCHOOL SPECIALTY	1801225	05/30/2017	10.60	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLUE 50/PKG. TRU-RAY #103086 VR #054927
SCHOOL SPECIALTY	1801225	05/30/2017	5.89	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE, AND YELLOW) 50/PKG. TRU-RAY #103095 VR #054933
SCHOOL SPECIALTY	1801227	05/30/2017	1.82	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1801227	05/30/2017	3.73	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908
SCHOOL SPECIALTY	1801227	05/30/2017	4.12	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764

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SCHOOL SPECIALTY	1801227	05/30/2017	3.60	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1801227	05/30/2017	5.70	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1801227	05/30/2017	6.15	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1801227	05/30/2017	3.42	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG SUNWORKS #6307 VR #1506461
SCHOOL SPECIALTY	1801227	05/30/2017	2.75	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1801227	05/30/2017	2.75	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1801227	05/30/2017	2.75	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189
SCHOOL SPECIALTY	1801230	05/30/2017	14.32	MCFERRAN ELEMENTARY SCHOOL	4401977	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	1801230	05/30/2017	14.00	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	CRAYON, WAX REGULAR SIZE 48 COLOR BOX CRAYOLA #52-0048 VR #007536
SCHOOL SPECIALTY	1801231	05/30/2017	16.60	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1801231	05/30/2017	23.76	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1801232	05/30/2017	1.82	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1801232	05/30/2017	1.82	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1801232	05/30/2017	1.82	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #006072
SCHOOL SPECIALTY	1801232	05/30/2017	1.48	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1801232	05/30/2017	7.16	MCFERRAN ELEMENTARY SCHOOL	4401977	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	1801232	05/30/2017	7.80	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT/RIGHT HANDED, 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94307096J VR #372701
SCHOOL SPECIALTY	1801232	05/30/2017	16.94	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG SUNWORKS #9217 VR #1506556
SCHOOL SPECIALTY	1801237	05/30/2017	25.04	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801237	05/30/2017	12.34	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801237	05/30/2017	12.34	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801237	05/30/2017	9.30	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801237	05/30/2017	17.95	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1801237	05/30/2017	19.27	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801238	05/30/2017	3.62	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801238	05/30/2017	3.62	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801238	05/30/2017	28.66	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801239	05/30/2017	4.15	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801239	05/30/2017	4.09	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801239	05/30/2017	19.79	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801239	05/30/2017	18.47	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801239	05/30/2017	22.76	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801239	05/30/2017	12.01	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801239	05/30/2017	15.17	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801239	05/30/2017	15.50	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801240	05/30/2017	6.59	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801240	05/30/2017	26.39	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801240	05/30/2017	6.98	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801240	05/30/2017	6.58	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801240	05/30/2017	12.92	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801240	05/30/2017	11.32	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801240	05/30/2017	8.77	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801240	05/30/2017	11.76	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801241	05/30/2017	41.11	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801244	05/30/2017	10.88	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801244	05/30/2017	105.58	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
44	FY	2018	5,400.88					
DATA LINK COMMUNICATIONS OF IN	1753216	05/26/2017	3,585.74	MEDORA ELEMENTARY SCHOOL	0223611	0450	917XX	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1755166	06/13/2017	40.07	MEDORA ELEMENTARY SCHOOL	0223611	0450	917XX	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1755166	06/13/2017	219.71	MEDORA ELEMENTARY SCHOOL	0223611	0450	917XX	SOFTWARE, SECURITY SYSTEM **
LOUISVILLE WATER COMPANY	1755324	06/15/2017	4,717.00	MEDORA ELEMENTARY SCHOOL	0223611	0450	917XX	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
SCHOOL SPECIALTY	1754083	06/05/2017	300.98	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS #1134, VR #066923
7	FY	2017	8,863.50					
COMPLETE PRINTER SOURCE	1801366	06/01/2017	720.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1801366	06/01/2017	360.00	MEDORA ELEMENTARY SCHOOL	0221012	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
JCAPA	1801367	06/01/2017	150.00	MEDORA ELEMENTARY SCHOOL	0221025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	1802689	06/14/2017	300.98	MEDORA ELEMENTARY SCHOOL	0221087	0610	900XF	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS #1134, VR #066923
7	FY	2018	1,530.98					
GOPHER SPORT	1753508	05/31/2017	34.11	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HURST OFFICE SUPPLIERS	1753278	05/26/2017	370.36	MEYZEEK MIDDLE SCHOOL	3401118	0733	900XF	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D, HON #H683, FINISHES: PUTTY, BLACK, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, PARCHMENT, BROWNSTONE, BUNGALOW, FOSSIL (SPECIFY COLOR) **

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PYRAMID SCHOOL PRODUCTS	1753567	05/31/2017	5.95	MEYZEEK MIDDLE SCHOOL	3401118	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	1753567	05/31/2017	21.16	MEYZEEK MIDDLE SCHOOL	3401118	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)
ROBOMATTER INC	1753212	05/26/2017	999.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	SOFTWARE **
ROBOMATTER INC	1753212	05/26/2017	599.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	SOFTWARE **
SCHOOL SPECIALTY	1753681	06/01/2017	329.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
VEX ROBOTICS INC	1752946	05/24/2017	329.99	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1752946	05/24/2017	99.99	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1752946	05/24/2017	79.99	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1752946	05/24/2017	14.99	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1752946	05/24/2017	19.05	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
73	FY	2017	2,903.34					
ACCO BRANDS USA LLC	1801840	06/06/2017	306.20	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000024 NAP-LAM I. NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1801356	06/01/2017	31.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801356	06/01/2017	52.35	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801356	06/01/2017	34.51	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801356	06/01/2017	17.05	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1801246	05/30/2017	41.65	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1801246	05/30/2017	69.93	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1801246	05/30/2017	41.65	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1801246	05/30/2017	41.96	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCIO INTERSTATE MUSIC INC	1801541	06/05/2017	347.84	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STRINGS, VIOLIN 4/4 MEDIUM SET LENGTH OF 13"(328MM)MEDIUM TENSION SET WITH AN ALUMINUM WOUND E STRING. PRO-ARTE VIOLIN STRING SET 4/4 #J564/4M VR #SA445M4/4
CHILDRENS PLUS INC	1802403	06/12/2017	291.78	MEYZEEK MIDDLE SCHOOL	3401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
COMPLETE PRINTER SOURCE	1801358	06/01/2017	7.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1801358	06/01/2017	0.68	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E

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COMPLETE PRINTER SOURCE	1801358	06/01/2017	8.00	MEYZEEK MIDDLE SCHOOL	3401118	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	1801358	06/01/2017	2.28	MEYZEEK MIDDLE SCHOOL	3401118	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	1801358	06/01/2017	7.35	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1801358	06/01/2017	0.68	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1801358	06/01/2017	1.80	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1801359	06/01/2017	27.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1801359	06/01/2017	4.56	MEYZEEK MIDDLE SCHOOL	3401118	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	1801359	06/01/2017	56.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1801359	06/01/2017	30.24	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1801359	06/01/2017	6.60	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1801359	06/01/2017	5.74	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556
COMPLETE PRINTER SOURCE	1801359	06/01/2017	5.88	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1801359	06/01/2017	8.30	MEYZEEK MIDDLE SCHOOL	3401118	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	1801422	06/02/2017	11.45	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1801422	06/02/2017	11.45	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	1801422	06/02/2017	11.45	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	1801422	06/02/2017	11.45	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1801422	06/02/2017	0.85	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1801422	06/02/2017	3.60	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1801422	06/02/2017	6.36	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW

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COMPLETE PRINTER SOURCE	1801422	06/02/2017	1.14	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COURIER JOURNAL	1801540	06/05/2017	180.00	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	NEWSPAPER **
DEMCO	1801660	06/05/2017	33.76	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1801660	06/05/2017	33.76	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1801660	06/05/2017	33.76	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1801660	06/05/2017	6.75	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1801660	06/05/2017	20.26	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1801660	06/05/2017	33.76	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1801660	06/05/2017	6.75	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1801660	06/05/2017	10.86	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1801660	06/05/2017	20.26	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1801660	06/05/2017	6.91	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1801660	06/05/2017	182.30	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1801660	06/05/2017	25.78	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1801660	06/05/2017	8.95	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
DRENNAN EQUIPMENT COMPANY	1801074	05/24/2017	446.25	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
DRENNAN EQUIPMENT COMPANY	1801074	05/24/2017	26.78	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
GARRETT BOOK COMPANY	1801080	05/24/2017	3,309.38	MEYZEEK MIDDLE SCHOOL	3401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
GARRETT BOOK COMPANY	1801081	05/24/2017	294.70	MEYZEEK MIDDLE SCHOOL	3401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
GOPHER SPORT	1801640	06/05/2017	71.77	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801640	06/05/2017	14.35	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801640	06/05/2017	23.31	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801640	06/05/2017	31.45	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801640	06/05/2017	58.45	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1801552	06/05/2017	50.33	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
KURTZ BROS INC	1801423	06/02/2017	21.25	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105

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KURTZ BROS INC	1801423	06/02/2017	5.78	MEYZEEK MIDDLE SCHOOL	3401118	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	1801423	06/02/2017	65.12	MEYZEEK MIDDLE SCHOOL	3401118	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	1801423	06/02/2017	5.92	MEYZEEK MIDDLE SCHOOL	3401118	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	1801423	06/02/2017	5.92	MEYZEEK MIDDLE SCHOOL	3401118	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	1801423	06/02/2017	5.92	MEYZEEK MIDDLE SCHOOL	3401118	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 **
LOUISVILLE DEFENDER NEWSPAPER	1801539	06/05/2017	33.00	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	NEWSPAPER **
NATIONAL ART & SCHOOL SUPPLIES	1801253	05/30/2017	5.52	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1801253	05/30/2017	33.48	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1801253	05/30/2017	67.60	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1801253	05/30/2017	14.77	MEYZEEK MIDDLE SCHOOL	3401118	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	1801253	05/30/2017	1.84	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1801253	05/30/2017	5.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1801253	05/30/2017	4.70	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801253	05/30/2017	4.25	MEYZEEK MIDDLE SCHOOL	3401118	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	1801253	05/30/2017	34.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1801253	05/30/2017	14.80	MEYZEEK MIDDLE SCHOOL	3401118	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	1801253	05/30/2017	4.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1801253	05/30/2017	12.06	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34

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NATIONAL ART & SCHOOL SUPPLIES	1801253	05/30/2017	1.66	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1801475	06/02/2017	10.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1801475	06/02/2017	14.10	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801475	06/02/2017	10.36	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1801475	06/02/2017	38.60	MEYZEEK MIDDLE SCHOOL	3401118	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	1801475	06/02/2017	5.60	MEYZEEK MIDDLE SCHOOL	3401118	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	1801476	06/02/2017	2.49	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1801476	06/02/2017	9.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1801476	06/02/2017	9.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1801476	06/02/2017	41.44	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1801476	06/02/2017	2.49	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1801476	06/02/2017	33.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1801476	06/02/2017	9.54	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1801476	06/02/2017	13.36	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1801477	06/02/2017	3.89	MEYZEEK MIDDLE SCHOOL	3401077	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	1801477	06/02/2017	9.54	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1801477	06/02/2017	9.54	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1801477	06/02/2017	6.70	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1801478	06/02/2017	28.62	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1801478	06/02/2017	10.05	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1801478	06/02/2017	9.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801480	06/02/2017	4.77	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A

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NATIONAL ART & SCHOOL SUPPLIES	1801480	06/02/2017	4.77	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1801480	06/02/2017	4.56	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1801480	06/02/2017	4.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1801480	06/02/2017	7.05	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801503	06/05/2017	36.78	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1801503	06/05/2017	3.60	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801503	06/05/2017	12.87	MEYZEEK MIDDLE SCHOOL	3401118	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	1801503	06/05/2017	10.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1801504	06/05/2017	9.54	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1801504	06/05/2017	18.24	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
OFFICE DEPOT INC	1801248	05/30/2017	8.97	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1801248	05/30/2017	5.99	MEYZEEK MIDDLE SCHOOL	3401118	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	1801248	05/30/2017	11.96	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1801248	05/30/2017	2.99	MEYZEEK MIDDLE SCHOOL	3401118	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	1801250	05/30/2017	2.99	MEYZEEK MIDDLE SCHOOL	3401121	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	1801250	05/30/2017	2.99	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1801250	05/30/2017	2.99	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1801250	05/30/2017	17.97	MEYZEEK MIDDLE SCHOOL	3401121	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
PERMA BOUND	1801079	05/24/2017	9,804.14	MEYZEEK MIDDLE SCHOOL	3401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PREMIER AGENDAS	1801156	05/26/2017	2,832.50	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PREMIER AGENDAS	1801156	05/26/2017	91.50	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PREMIER AGENDAS	1801156	05/26/2017	69.50	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1800916	05/22/2017	8.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1800916	05/22/2017	26.45	MEYZEEK MIDDLE SCHOOL	3401977	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	1800916	05/22/2017	8.55	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1800916	05/22/2017	11.19	MEYZEEK MIDDLE SCHOOL	3401977	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	1800916	05/22/2017	15.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800916	05/22/2017	5.49	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	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	1800916	05/22/2017	6.60	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800916	05/22/2017	3.49	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMADE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800916	05/22/2017	15.90	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800916	05/22/2017	8.40	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800916	05/22/2017	6.25	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800916	05/22/2017	12.98	MEYZEEK MIDDLE SCHOOL	3401977	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	1801251	05/30/2017	1.36	MEYZEEK MIDDLE SCHOOL	3401118	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	1801251	05/30/2017	1.60	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801251	05/30/2017	2.85	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801251	05/30/2017	39.15	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801251	05/30/2017	1.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801251	05/30/2017	10.90	MEYZEEK MIDDLE SCHOOL	3401118	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	1801251	05/30/2017	3.30	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801251	05/30/2017	5.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801251	05/30/2017	11.15	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801251	05/30/2017	20.80	MEYZEEK MIDDLE SCHOOL	3401118	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	1801251	05/30/2017	17.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801251	05/30/2017	30.24	MEYZEEK MIDDLE SCHOOL	3401118	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	1801251	05/30/2017	6.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT/RIGHT HANDS, HEAVY DUTY PLASTIC, RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545 VR #10545 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801251	05/30/2017	8.40	MEYZEEK MIDDLE SCHOOL	3401118	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	1801252	05/30/2017	1.65	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801252	05/30/2017	7.80	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801252	05/30/2017	4.42	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801252	05/30/2017	3.00	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801252	05/30/2017	12.00	MEYZEEK MIDDLE SCHOOL	3401121	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	1801252	05/30/2017	15.60	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	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	1801252	05/30/2017	34.80	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801265	05/31/2017	1.65	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801265	05/31/2017	2.75	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801265	05/31/2017	11.15	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801265	05/31/2017	24.00	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801265	05/31/2017	19.60	MEYZEEK MIDDLE SCHOOL	3401121	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	1801265	05/31/2017	2.40	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801265	05/31/2017	5.29	MEYZEEK MIDDLE SCHOOL	3401121	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	1801265	05/31/2017	21.75	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801265	05/31/2017	23.80	MEYZEEK MIDDLE SCHOOL	3401121	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	1801328	06/01/2017	6.30	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801328	06/01/2017	13.96	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMAATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801328	06/01/2017	1.60	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801328	06/01/2017	6.27	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801328	06/01/2017	11.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801328	06/01/2017	10.40	MEYZEEK MIDDLE SCHOOL	3401118	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	1801328	06/01/2017	17.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801328	06/01/2017	10.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801328	06/01/2017	11.34	MEYZEEK MIDDLE SCHOOL	3401118	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	1801328	06/01/2017	12.98	MEYZEEK MIDDLE SCHOOL	3401118	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	1801328	06/01/2017	33.57	MEYZEEK MIDDLE SCHOOL	3401118	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	1801328	06/01/2017	14.25	MEYZEEK MIDDLE SCHOOL	3401118	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	1801328	06/01/2017	25.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801328	06/01/2017	11.15	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801328	06/01/2017	12.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801328	06/01/2017	12.45	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED SANFORD EXPO VIS-A-VIS VR #16074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801328	06/01/2017	16.47	MEYZEEK MIDDLE SCHOOL	3401118	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	1801329	06/01/2017	90.98	MEYZEEK MIDDLE SCHOOL	3401118	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	1801329	06/01/2017	3.49	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801329	06/01/2017	9.60	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801329	06/01/2017	39.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801329	06/01/2017	22.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801329	06/01/2017	20.76	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801329	06/01/2017	31.14	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1801329	06/01/2017	11.19	MEYZEEK MIDDLE SCHOOL	3401118	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	1801329	06/01/2017	52.43	MEYZEEK MIDDLE SCHOOL	3401118	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	1801329	06/01/2017	12.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801329	06/01/2017	6.19	MEYZEEK MIDDLE SCHOOL	3401118	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	1801329	06/01/2017	26.19	MEYZEEK MIDDLE SCHOOL	3401118	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	1801357	06/01/2017	9.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801357	06/01/2017	3.49	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801357	06/01/2017	8.38	MEYZEEK MIDDLE SCHOOL	3401118	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	1801357	06/01/2017	11.19	MEYZEEK MIDDLE SCHOOL	3401118	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	1801357	06/01/2017	10.90	MEYZEEK MIDDLE SCHOOL	3401118	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	1801357	06/01/2017	52.00	MEYZEEK MIDDLE SCHOOL	3401118	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	1801357	06/01/2017	13.05	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801357	06/01/2017	15.60	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801357	06/01/2017	77.35	MEYZEEK MIDDLE SCHOOL	3401118	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	1801357	06/01/2017	5.70	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1801512	06/05/2017	21.16	MEYZEEK MIDDLE SCHOOL	3401077	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	1801512	06/05/2017	10.58	MEYZEEK MIDDLE SCHOOL	3401077	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	1801512	06/05/2017	21.80	MEYZEEK MIDDLE SCHOOL	3401077	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	1801512	06/05/2017	7.78	MEYZEEK MIDDLE SCHOOL	3401077	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	1801512	06/05/2017	6.49	MEYZEEK MIDDLE SCHOOL	3401077	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	1801512	06/05/2017	6.49	MEYZEEK MIDDLE SCHOOL	3401077	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	1801512	06/05/2017	6.49	MEYZEEK MIDDLE SCHOOL	3401077	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	1801513	06/05/2017	33.28	MEYZEEK MIDDLE SCHOOL	3401118	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	1801513	06/05/2017	11.19	MEYZEEK MIDDLE SCHOOL	3401118	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	1801513	06/05/2017	1.68	MEYZEEK MIDDLE SCHOOL	3401118	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	1801513	06/05/2017	1.26	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801513	06/05/2017	1.60	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801513	06/05/2017	7.35	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT W/ SCREWS INCLUDED X-ACTO L #1041 VR #1041 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801514	06/05/2017	2.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801514	06/05/2017	10.47	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801514	06/05/2017	65.25	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801523	06/05/2017	5.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801523	06/05/2017	11.19	MEYZEEK MIDDLE SCHOOL	3401118	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	1801523	06/05/2017	10.90	MEYZEEK MIDDLE SCHOOL	3401118	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	1801525	06/05/2017	0.68	MEYZEEK MIDDLE SCHOOL	3401118	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	1801525	06/05/2017	10.47	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801525	06/05/2017	10.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801525	06/05/2017	8.70	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801525	06/05/2017	2.52	MEYZEEK MIDDLE SCHOOL	3401118	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	1801526	06/05/2017	6.25	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801526	06/05/2017	6.27	MEYZEEK MIDDLE SCHOOL	3401059	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	1801526	06/05/2017	5.95	MEYZEEK MIDDLE SCHOOL	3401059	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	1801526	06/05/2017	60.00	MEYZEEK MIDDLE SCHOOL	3401059	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	1801527	06/05/2017	25.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801527	06/05/2017	12.38	MEYZEEK MIDDLE SCHOOL	3401118	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)

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PYRAMID SCHOOL PRODUCTS	1801527	06/05/2017	10.47	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801527	06/05/2017	11.15	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801527	06/05/2017	11.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT/RIGHT HANDS, HEAVY DUTY PLASTIC, RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545 VR #10545 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801529	06/05/2017	0.99	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801529	06/05/2017	12.54	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801529	06/05/2017	9.52	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801529	06/05/2017	4.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801529	06/05/2017	6.30	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801529	06/05/2017	2.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801529	06/05/2017	7.47	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED SANFORD EXPO VIS-A-VIS VR #16074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801529	06/05/2017	9.70	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3 1/2" LONG IN TUCK BOX, CRAYOLA #68-4112, VR #68-4112 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801529	06/05/2017	5.70	MEYZEEK MIDDLE SCHOOL	3401118	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	1801530	06/05/2017	12.54	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801530	06/05/2017	4.95	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801530	06/05/2017	9.52	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801530	06/05/2017	2.10	MEYZEEK MIDDLE SCHOOL	3401118	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	1801531	06/05/2017	20.00	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4024 VR #68-4024 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801531	06/05/2017	3.42	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801531	06/05/2017	5.70	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
REALLY GOOD STUFF INC	1801841	06/06/2017	41.94	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1801841	06/06/2017	12.99	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SAM ASH MUSIC COMPANY	1801550	06/05/2017	129.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STRINGS, CELLO SET PLAYING LENGTH OF 27 1/2" (700MM) MEDIUM TENSION. D'ADDARIO, VR #1/2
SCHOLASTIC MAGAZINES	1800965	05/22/2017	24.95	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1800965	05/22/2017	24.95	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1800965	05/22/2017	24.95	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1800965	05/22/2017	24.95	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1800965	05/22/2017	24.95	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1800965	05/22/2017	24.95	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1800965	05/22/2017	24.95	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1800965	05/22/2017	17.47	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1801068	05/24/2017	45.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1801068	05/24/2017	12.12	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801068	05/24/2017	12.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801068	05/24/2017	8.57	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801068	05/24/2017	12.66	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801068	05/24/2017	18.67	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801084	05/24/2017	62.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801084	05/24/2017	20.26	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801084	05/24/2017	308.76	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801084	05/24/2017	16.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801084	05/24/2017	29.64	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801084	05/24/2017	206.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801084	05/24/2017	8.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801084	05/24/2017	15.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1801084	05/24/2017	71.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801084	05/24/2017	11.84	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801084	05/24/2017	132.96	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801084	05/24/2017	19.68	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801084	05/24/2017	98.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801084	05/24/2017	77.35	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801084	05/24/2017	42.48	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801084	05/24/2017	6.13	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801249	05/30/2017	4.10	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801249	05/30/2017	4.20	MEYZEEK MIDDLE SCHOOL	3401118	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	1801249	05/30/2017	4.20	MEYZEEK MIDDLE SCHOOL	3401118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1801249	05/30/2017	4.35	MEYZEEK MIDDLE SCHOOL	3401118	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	1801249	05/30/2017	2.80	MEYZEEK MIDDLE SCHOOL	3401118	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	1801249	05/30/2017	10.25	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	1801249	05/30/2017	13.47	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMADE #70644 VR #409251
SCHOOL SPECIALTY	1801254	05/30/2017	40.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1801254	05/30/2017	8.96	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09202-5987 VR #085285
SCHOOL SPECIALTY	1801254	05/30/2017	1.60	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801254	05/30/2017	3.88	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1801254	05/30/2017	0.36	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1801254	05/30/2017	3.87	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1801254	05/30/2017	13.47	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMADE #70644 VR #409251
SCHOOL SPECIALTY	1801254	05/30/2017	8.30	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1801502	06/05/2017	9.85	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801502	06/05/2017	28.64	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801502	06/05/2017	23.88	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801502	06/05/2017	16.36	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801502	06/05/2017	59.78	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801502	06/05/2017	21.97	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801502	06/05/2017	33.26	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801533	06/05/2017	43.41	MEYZEEK MIDDLE SCHOOL	3401059	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, PAGON #101195, VR #1439851

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SCHOOL SPECIALTY	1801533	06/05/2017	43.41	MEYZEEK MIDDLE SCHOOL	3401059	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	1801534	06/05/2017	5.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E904 VR #055935
SCHOOL SPECIALTY	1801534	06/05/2017	19.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1801534	06/05/2017	13.47	MEYZEEK MIDDLE SCHOOL	3401118	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	1801535	06/05/2017	14.50	MEYZEEK MIDDLE SCHOOL	3401118	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	1801535	06/05/2017	14.00	MEYZEEK MIDDLE SCHOOL	3401118	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	1801535	06/05/2017	2.58	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1801536	06/05/2017	8.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1801536	06/05/2017	0.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801536	06/05/2017	13.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1801536	06/05/2017	40.50	MEYZEEK MIDDLE SCHOOL	3401118	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	1801536	06/05/2017	20.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1801537	06/05/2017	7.92	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1801537	06/05/2017	5.30	MEYZEEK MIDDLE SCHOOL	3401118	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	1801537	06/05/2017	5.60	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PK . (COLORS: ELECT ORANGE, FEST. RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCK PINK, AND YELLOW) TRU-RAY #102948 VR #1398065

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SCHOOL SPECIALTY	1801537	06/05/2017	2.85	MEYZEEK MIDDLE SCHOOL	3401059	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	1801537	06/05/2017	5.60	MEYZEEK MIDDLE SCHOOL	3401059	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	1801557	06/05/2017	59.34	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801644	06/05/2017	17.34	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1801644	06/05/2017	26.94	MEYZEEK MIDDLE SCHOOL	3401077	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	1801703	06/05/2017	30.79	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON RAINBOW KRAFT #0063300 VR #027282
SCHOOL SPECIALTY	1801703	06/05/2017	33.35	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON RAINBOW KRAFT #0063080 VR #027291
SCHOOL SPECIALTY	1801703	06/05/2017	27.15	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON RAINBOW KRAFT #0063000 VR #027288
SCHOOL SPECIALTY	1801712	06/05/2017	40.12	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801712	06/05/2017	7.85	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801713	06/05/2017	42.43	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801713	06/05/2017	44.74	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801839	06/06/2017	17.60	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1801839	06/06/2017	3.87	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1801839	06/06/2017	3.36	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09202-5987 VR #085285
SCHOOL SPECIALTY	1801839	06/06/2017	2.22	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1801839	06/06/2017	0.97	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1801839	06/06/2017	0.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801839	06/06/2017	0.18	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1801839	06/06/2017	0.17	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1801839	06/06/2017	4.32	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321

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SCHOOL SPECIALTY	1801839	06/06/2017	1.77	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204
SCHOOL SPECIALTY	1801839	06/06/2017	1.77	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204
USA TODAY	1801532	06/05/2017	195.00	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	NEWSPAPER **
WT COX SUBSCRIPTIONS	1801551	06/05/2017	18.74	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801551	06/05/2017	25.46	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801551	06/05/2017	16.50	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801551	06/05/2017	16.50	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801551	06/05/2017	25.46	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801551	06/05/2017	25.46	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801551	06/05/2017	22.00	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801551	06/05/2017	25.46	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801551	06/05/2017	14.98	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801551	06/05/2017	11.23	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801551	06/05/2017	34.95	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801551	06/05/2017	25.46	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801551	06/05/2017	29.25	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801551	06/05/2017	30.71	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801551	06/05/2017	26.25	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801551	06/05/2017	44.25	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801551	06/05/2017	39.95	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801551	06/05/2017	15.00	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801551	06/05/2017	31.95	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801551	06/05/2017	37.50	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801551	06/05/2017	7.50	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801551	06/05/2017	76.13	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801551	06/05/2017	12.73	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801551	06/05/2017	14.99	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
73	FY	2018	25,236.17					
KENWAY DISTRIBUTORS	1752964	05/24/2017	27.00	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1752964	05/24/2017	25.75	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LOWES OF EAST LOUISVILLE	1753052	05/24/2017	29.69	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LOWES OF EAST LOUISVILLE	1753052	05/24/2017	19.75	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NORTHWEST EVALUATION ASSOCIAT	1753213	05/26/2017	4,572.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	SOFTWARE **
12	FY	2017	4,674.19					
HILLYARD KENTUCKY	1801363	06/01/2017	41.04	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	STRIPPER, FLOOR FINISH REMOVER FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5-GALLON BAG-IN-BOX HILLYARD DEVASTATOR #HILLYARD 0014707

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HILLYARD KENTUCKY	1801363	06/01/2017	33.00	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1801400	06/02/2017	80.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
JCAPA	1801349	06/01/2017	100.00	MIDDLETOWN ELEMENTARY SCHOOL	0241053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PEARSON ASSESSMENTS	1801271	05/31/2017	82.00	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENTS	1801271	05/31/2017	82.00	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENTS	1801271	05/31/2017	10.00	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PHONICS DANCE THE	1801270	05/31/2017	30.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	BOOK **
PHONICS DANCE THE	1801270	05/31/2017	15.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PHONICS DANCE THE	1801270	05/31/2017	5.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1801362	06/01/2017	94.00	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	BOOK **
SCHOLASTIC INCORPORATED	1801362	06/01/2017	44.00	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	BOOK **
SCHOLASTIC INCORPORATED	1801362	06/01/2017	75.00	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	BOOK **
SCHOLASTIC INCORPORATED	1801362	06/01/2017	18.50	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	BOOK **
SCHOLASTIC INCORPORATED	1801362	06/01/2017	19.00	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	BOOK **
SCHOLASTIC INCORPORATED	1801362	06/01/2017	65.00	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	BOOK **
SCHOOL SPECIALTY	1800927	05/22/2017	427.42	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1800927	05/22/2017	209.96	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
STUDIES WEEKLY	1801360	06/01/2017	696.15	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	1801360	06/01/2017	275.40	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1801361	06/01/2017	321.75	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	SUBSCRIPTION, MAGAZINE **
12	FY	2018	2,729.62					
BRIGHT IDEAS PRESS LLC	1754132	06/06/2017	990.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	160D	BOOK **
BRIGHT IDEAS PRESS LLC	1754132	06/06/2017	990.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	160D	BOOK **
BRIGHT IDEAS PRESS LLC	1754132	06/06/2017	990.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	160D	BOOK **
BRIGHT IDEAS PRESS LLC	1754132	06/06/2017	990.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	160D	BOOK **
BRIGHT IDEAS PRESS LLC	1754132	06/06/2017	1,237.50	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	160D	BOOK **
BRIGHT IDEAS PRESS LLC	1754132	06/06/2017	1,237.50	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	160D	BOOK **
BRIGHT IDEAS PRESS LLC	1754132	06/06/2017	363.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRIGHT IDEAS PRESS LLC	1754132	06/06/2017	825.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	160D	BOOK **
GOPHER SPORT	1753506	05/31/2017	67.45	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1753506	05/31/2017	71.95	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1753506	05/31/2017	8.10	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
JCAPA	1754057	06/05/2017	100.00	MILL CREEK ELEMENTARY SCHOOL	1472053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
23	FY	2017	7,870.50					
COMPLETE PRINTER SOURCE	1801282	05/31/2017	114.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	RULER, METRIC/INCH (30CM. 12") HARDWOOD, GLOSS FINISH, METRIC ON ONE SIDE - INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS, RIGID, BEVELED W/METAL EDGE AND BINDER HOLES ACME #10702 VR #ACM10702

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COMPLETE PRINTER SOURCE	1801282	05/31/2017	11.40	MILL CREEK ELEMENTARY SCHOOL	1471118	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	1801282	05/31/2017	20.75	MILL CREEK ELEMENTARY SCHOOL	1471118	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	1801282	05/31/2017	34.30	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH, IPG VR #IPGRG3154
COMPLETE PRINTER SOURCE	1801282	05/31/2017	15.90	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1801282	05/31/2017	15.90	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1801284	05/31/2017	11.45	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	1801284	05/31/2017	11.45	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	1801284	05/31/2017	12.90	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
DUPLICATOR SALES AND SERVICE IN	1801642	06/05/2017	1,180.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1801642	06/05/2017	180.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1801642	06/05/2017	88.07	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
GOPHER SPORT	1801301	05/31/2017	31.45	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801301	05/31/2017	67.45	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801301	05/31/2017	71.95	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801301	05/31/2017	76.45	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801301	05/31/2017	44.95	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801301	05/31/2017	88.96	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801301	05/31/2017	26.91	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801301	05/31/2017	16.15	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801301	05/31/2017	15.25	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801301	05/31/2017	31.45	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801301	05/31/2017	21.51	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1800966	05/22/2017	557.55	MILL CREEK ELEMENTARY SCHOOL	1471087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1800966	05/22/2017	191.20	MILL CREEK ELEMENTARY SCHOOL	1471087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1800966	05/22/2017	179.85	MILL CREEK ELEMENTARY SCHOOL	1471087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1800966	05/22/2017	179.85	MILL CREEK ELEMENTARY SCHOOL	1471087	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1800966	05/22/2017	214.05	MILL CREEK ELEMENTARY SCHOOL	1471087	0610	900XF	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1800966	05/22/2017	114.99	MILL CREEK ELEMENTARY SCHOOL	1471087	0610	900XF	BUCKET, FINISH, BLUE, HILLYARD RUBQ930BL
HILLYARD KENTUCKY	1800966	05/22/2017	39.28	MILL CREEK ELEMENTARY SCHOOL	1471087	0610	900XF	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1800966	05/22/2017	33.10	MILL CREEK ELEMENTARY SCHOOL	1471087	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	1800966	05/22/2017	39.60	MILL CREEK ELEMENTARY SCHOOL	1471087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1800966	05/22/2017	34.38	MILL CREEK ELEMENTARY SCHOOL	1471087	0610	900XF	SIGN, "CAUTION WET FLOOR" PLASTIC (POLY) SPREAD APART LIFELONG HINGE YELLOW W/ BLACK WRITING W/TRIANGLE (W/PERSON FIGURE SLIPPING) 25" RUB61127YW
HILLYARD KENTUCKY	1800966	05/22/2017	0.00	MILL CREEK ELEMENTARY SCHOOL	1471087	0610	900XF	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	1801285	05/31/2017	132.00	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
KENTUCKY MUD WORKS	1801276	05/31/2017	24.38	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1801276	05/31/2017	33.03	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1801044	05/23/2017	29.50	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1801044	05/23/2017	140.00	MILL CREEK ELEMENTARY SCHOOL	1471118	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	1801044	05/23/2017	265.00	MILL CREEK ELEMENTARY SCHOOL	1471118	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	1801044	05/23/2017	37.50	MILL CREEK ELEMENTARY SCHOOL	1471118	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	1801044	05/23/2017	59.20	MILL CREEK ELEMENTARY SCHOOL	1471118	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 **

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KURTZ BROS INC	1801044	05/23/2017	59.20	MILL CREEK ELEMENTARY SCHOOL	1471118	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	1801044	05/23/2017	59.20	MILL CREEK ELEMENTARY SCHOOL	1471118	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	1801044	05/23/2017	177.60	MILL CREEK ELEMENTARY SCHOOL	1471118	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
LAMINATION DEPOT INC	1801283	05/31/2017	317.60	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. TRULAM #S30G251
NATIONAL ART & SCHOOL SUPPLIES	1801070	05/24/2017	117.50	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801070	05/24/2017	142.50	MILL CREEK ELEMENTARY SCHOOL	1471118	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	1801070	05/24/2017	860.00	MILL CREEK ELEMENTARY SCHOOL	1471118	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	1801070	05/24/2017	32.70	MILL CREEK ELEMENTARY SCHOOL	1471118	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	1801070	05/24/2017	4.48	MILL CREEK ELEMENTARY SCHOOL	1471118	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	1801070	05/24/2017	9.96	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1801070	05/24/2017	27.60	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1801070	05/24/2017	13.80	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1801070	05/24/2017	64.35	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
OFFICE DEPOT INC	1801281	05/31/2017	31.96	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
ORA ENTERPRISES	1801369	06/01/2017	350.00	MILL CREEK ELEMENTARY SCHOOL	1471087	0610	900XF	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1801043	05/23/2017	22.50	MILL CREEK ELEMENTARY SCHOOL	1471118	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	1801043	05/23/2017	510.00	MILL CREEK ELEMENTARY SCHOOL	1471118	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	1801043	05/23/2017	41.25	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801043	05/23/2017	18.87	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	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	1801043	05/23/2017	17.45	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801043	05/23/2017	24.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801043	05/23/2017	5.98	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	FRAME, HANGING FILE FRAME FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. LEONARD #950 VR #950 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801043	05/23/2017	15.87	MILL CREEK ELEMENTARY SCHOOL	1471118	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	1801043	05/23/2017	10.58	MILL CREEK ELEMENTARY SCHOOL	1471118	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	1801043	05/23/2017	3.58	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801043	05/23/2017	8.84	MILL CREEK ELEMENTARY SCHOOL	1471118	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	1801043	05/23/2017	62.28	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801043	05/23/2017	90.98	MILL CREEK ELEMENTARY SCHOOL	1471118	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	1801043	05/23/2017	52.38	MILL CREEK ELEMENTARY SCHOOL	1471118	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	1801043	05/23/2017	35.80	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801043	05/23/2017	128.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT/RIGHT HANDS, HEAVY DUTY PLASTIC, RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545 VR #10545 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801043	05/23/2017	11.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801043	05/23/2017	1,190.00	MILL CREEK ELEMENTARY SCHOOL	1471118	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	1801043	05/23/2017	60.00	MILL CREEK ELEMENTARY SCHOOL	1471118	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)

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PYRAMID SCHOOL PRODUCTS	1801043	05/23/2017	57.00	MILL CREEK ELEMENTARY SCHOOL	1471118	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	1801043	05/23/2017	520.00	MILL CREEK ELEMENTARY SCHOOL	1471118	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	1801043	05/23/2017	522.00	MILL CREEK ELEMENTARY SCHOOL	1471118	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)
ROCHESTER 100 INC	1801364	06/01/2017	375.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL NURSE SUPPLY	1802817	06/20/2017	145.80	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1802817	06/20/2017	38.16	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1802817	06/20/2017	35.55	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1802817	06/20/2017	34.11	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1802817	06/20/2017	13.45	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1801045	05/23/2017	80.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1801045	05/23/2017	41.00	MILL CREEK ELEMENTARY SCHOOL	1471118	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	1801045	05/23/2017	28.94	MILL CREEK ELEMENTARY SCHOOL	1471118	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	1801045	05/23/2017	39.00	MILL CREEK ELEMENTARY SCHOOL	1471118	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	1801045	05/23/2017	11.19	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-042 VR #007878
SCHOOL SPECIALTY	1801045	05/23/2017	3.73	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-044 VR #007887
SCHOOL SPECIALTY	1801045	05/23/2017	3.73	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-036 VR #007893
SCHOOL SPECIALTY	1801045	05/23/2017	7.46	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-048 VR #007902
SCHOOL SPECIALTY	1801045	05/23/2017	22.38	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908
SCHOOL SPECIALTY	1801045	05/23/2017	22.38	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-051 VR #007875
SCHOOL SPECIALTY	1801045	05/23/2017	3.73	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-007 VR #007881
SCHOOL SPECIALTY	1801045	05/23/2017	7.46	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-069 VR #007890
SCHOOL SPECIALTY	1801045	05/23/2017	11.19	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899

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SCHOOL SPECIALTY	1801045	05/23/2017	7.46	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-040 VR #007905
SCHOOL SPECIALTY	1801045	05/23/2017	11.19	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911
SCHOOL SPECIALTY	1801045	05/23/2017	5.15	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1801045	05/23/2017	11.50	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1801045	05/23/2017	270.00	MILL CREEK ELEMENTARY SCHOOL	1471118	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	1801280	05/31/2017	5.25	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801280	05/31/2017	5.25	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801280	05/31/2017	5.25	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801280	05/31/2017	5.25	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801280	05/31/2017	5.25	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801280	05/31/2017	5.25	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801280	05/31/2017	16.56	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801280	05/31/2017	23.03	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801280	05/31/2017	27.36	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801280	05/31/2017	17.79	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801280	05/31/2017	17.13	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801280	05/31/2017	8.57	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801280	05/31/2017	24.48	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801280	05/31/2017	30.35	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801280	05/31/2017	9.23	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801280	05/31/2017	27.71	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801280	05/31/2017	30.33	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801280	05/31/2017	9.83	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801280	05/31/2017	6.59	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801280	05/31/2017	32.47	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801280	05/31/2017	25.07	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801280	05/31/2017	20.78	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801401	06/02/2017	52.02	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1801401	06/02/2017	289.29	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
TEACHERS DISCOVERY	1801365	06/01/2017	34.95	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1801365	06/01/2017	44.95	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1801365	06/01/2017	9.95	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1801365	06/01/2017	11.40	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	1801585	06/05/2017	99.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	160C	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1801585	06/05/2017	12.58	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
23	FY	2018	12,313.34					
BRIAN L SEGER	1752909	05/24/2017	57.88	MINOR DANIELS ACADEMY	2021087	0893	900XS	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO 100% COTTON SIZE 2X-LARGE RED KAP #SC10 (SPECIFY COLOR) **

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BRIAN L SEGER	1752909	05/24/2017	41.96	MINOR DANIELS ACADEMY	2021087	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS SIZE 2X-LARGE RED KAP #SP24 (SPECIFY COLOR) **
CARDINAL OFFICE PRODUCTS	1753888	06/02/2017	15.25	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753888	06/02/2017	3.73	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753888	06/02/2017	53.01	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753888	06/02/2017	11.23	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753888	06/02/2017	16.62	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1753117	05/25/2017	4.77	MINOR DANIELS ACADEMY	2021179	0610	900XS	PEN, BALLPOINT FINE POINT RED RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	1753117	05/25/2017	27.45	MINOR DANIELS ACADEMY	2021179	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	1753117	05/25/2017	54.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
HURST OFFICE SUPPLIERS	1754063	06/05/2017	263.13	MINOR DANIELS ACADEMY	2021987	0733		FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
JCAPA	1753730	06/02/2017	300.00	MINOR DANIELS ACADEMY	2021053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1753731	06/02/2017	100.00	MINOR DANIELS ACADEMY	2021053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
JCMSCA	1753885	06/02/2017	40.00	MINOR DANIELS ACADEMY	2021053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
JCSA	1753884	06/02/2017	30.00	MINOR DANIELS ACADEMY	2021053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1753874	06/02/2017	18.68	MINOR DANIELS ACADEMY	2021179	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR# 17055
KURTZ BROS INC	1753874	06/02/2017	296.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1753874	06/02/2017	6.93	MINOR DANIELS ACADEMY	2021179	0610	900XS	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053
MOWER SHOP	1753049	05/24/2017	49.95	MINOR DANIELS ACADEMY	2021087	0698	900XS	BATTERY **
MOWER SHOP	1753912	06/02/2017	49.95	MINOR DANIELS ACADEMY	2021087	0698	900XS	BATTERY **
NATIONAL ART & SCHOOL SUPPLIES	1753114	05/25/2017	25.11	MINOR DANIELS ACADEMY	2021179	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ASSOC OF SCHOOL PRINCIPALS	1753886	06/02/2017	745.00	MINOR DANIELS ACADEMY	2021053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
PROSYS INFORMATION SYSTEMS	1753361	05/30/2017	953.00	MINOR DANIELS ACADEMY	2021013	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1753116	05/25/2017	14.38	MINOR DANIELS ACADEMY	2021179	0610	900XS	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP

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PYRAMID SCHOOL PRODUCTS	1753116	05/25/2017	23.80	MINOR DANIELS ACADEMY	2021179	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753873	06/02/2017	52.20	MINOR DANIELS ACADEMY	2021179	0610	900XS	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	1753873	06/02/2017	62.40	MINOR DANIELS ACADEMY	2021179	0610	900XS	PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)
RADIO COMMUNICATIONS SYSTEMS	1752924	05/24/2017	420.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	RADIOS AND ACCESSORIES MOTOROLA (KYMA 758 1300000945) **
RADIO COMMUNICATIONS SYSTEMS	1752924	05/24/2017	9.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	RADIOS AND ACCESSORIES MOTOROLA (KYMA 758 1300000945) **
RADIO COMMUNICATIONS SYSTEMS	1752997	05/24/2017	110.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	RADIOS AND ACCESSORIES MOTOROLA (KYMA 758 1300000945) **
RADIO COMMUNICATIONS SYSTEMS	1752997	05/24/2017	9.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	RADIOS AND ACCESSORIES MOTOROLA (KYMA 758 1300000945) **
SCHOOL SPECIALTY	1753115	05/25/2017	9.72	MINOR DANIELS ACADEMY	2021179	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292
SCHOOL SPECIALTY	1753115	05/25/2017	16.64	MINOR DANIELS ACADEMY	2021179	0610	900XS	PAD, LEGAL, 8 1/2" X 14", 16-LB PAPER, PADDED, LEGAL SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027427 VR# 027427
SCHOOL SPECIALTY	1753875	06/02/2017	40.50	MINOR DANIELS ACADEMY	2021179	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1753875	06/02/2017	67.50	MINOR DANIELS ACADEMY	2021179	0610	900XS	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1753875	06/02/2017	9.10	MINOR DANIELS ACADEMY	2021179	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1753875	06/02/2017	9.10	MINOR DANIELS ACADEMY	2021179	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SHI INTERNATIONAL CORP 22	1753194 FY 2017	05/25/2017	1,582.40 5,599.39	MINOR DANIELS ACADEMY	2021013	0650	900XS	SOFTWARE, (KYMA-758-1100000552-34) **
HARLAND CLARKE CORP 22	1802560 FY 2018	06/13/2017	115.10 115.10	MINOR DANIELS ACADEMY	2021179	0610	900XS	CHECK, LASER PRINTED. PRICE PER 500 (6985) **
CARDINAL OFFICE PRODUCTS	1753104	05/25/2017	56.46	MINORS LANE ELEMENTARY SCHOOL	0991121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753104	05/25/2017	29.81	MINORS LANE ELEMENTARY SCHOOL	0991121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHANNING L BETE CO INC	1752801	05/23/2017	141.50	MINORS LANE ELEMENTARY SCHOOL	0992797	0642	310CM	PUBLICATION **
CHANNING L BETE CO INC	1752801	05/23/2017	56.60	MINORS LANE ELEMENTARY SCHOOL	0992797	0642	310CM	PUBLICATION **
CHANNING L BETE CO INC	1752801	05/23/2017	113.20	MINORS LANE ELEMENTARY SCHOOL	0992797	0642	310CM	PUBLICATION **
CHANNING L BETE CO INC	1752801	05/23/2017	141.50	MINORS LANE ELEMENTARY SCHOOL	0992797	0642	310CM	PUBLICATION **

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CHANNING L BETE CO INC	1752801	05/23/2017	216.65	MINORS LANE ELEMENTARY SCHOOL	0992797	0642	310CM	PUBLICATION **
CHANNING L BETE CO INC	1752801	05/23/2017	123.80	MINORS LANE ELEMENTARY SCHOOL	0992797	0642	310CM	PUBLICATION **
CHANNING L BETE CO INC	1752801	05/23/2017	71.40	MINORS LANE ELEMENTARY SCHOOL	0992797	0642	310CM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KASA	1752685	05/22/2017	419.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
POSITIVE PROMOTIONS INC	1753238	05/26/2017	462.30	MINORS LANE ELEMENTARY SCHOOL	0992797	0642	310CM	SUPPLIES, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1753238	05/26/2017	53.80	MINORS LANE ELEMENTARY SCHOOL	0992797	0642	310CM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RADIOLAND INC	1753441	05/30/2017	29.40	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1753441	05/30/2017	43.40	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
SCHOOL SPECIALTY	1753118	05/25/2017	2.16	MINORS LANE ELEMENTARY SCHOOL	0991077	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	1753118	05/25/2017	0.44	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" SCHOOL SPECIALTY #5001 VR #016794
SCHOOL SPECIALTY	1753118	05/25/2017	1.14	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW CRAYOLA #52-0080 VR #007542
SCHOOL SPECIALTY	1753118	05/25/2017	2.70	MINORS LANE ELEMENTARY SCHOOL	0991077	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	1753118	05/25/2017	2.06	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	CRAYON, ANTIROLL TRIANGULAR 4" LONG X 1/2" DIA 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #52-4008 VR #1290464
SCHOOL SPECIALTY	1753118	05/25/2017	2.80	MINORS LANE ELEMENTARY SCHOOL	0991077	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	1753118	05/25/2017	2.78	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUIOSE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA #52-0336 VR #007551
SCHOOL SPECIALTY	1753118	05/25/2017	10.56	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1753118	05/25/2017	1.30	MINORS LANE ELEMENTARY SCHOOL	0991077	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	1753118	05/25/2017	1.32	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
U S POSTAL SERVICE	1753237	05/26/2017	490.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0531	900XF	SERVICE, POSTAL **
43	FY	2017	2,476.32					
ARCH FORD EDUCATION SERVICE CO	1802308	06/09/2017	31.68	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ARCH FORD EDUCATION SERVICE CO	1802308	06/09/2017	4.75	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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COMPLETE PRINTER SOURCE	1801563	06/05/2017	12.90	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1801563	06/05/2017	3.30	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1801563	06/05/2017	2.28	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1801563	06/05/2017	7.35	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1801567	06/05/2017	46.74	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1802094	06/08/2017	1.71	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1802094	06/08/2017	25.80	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1802097	06/08/2017	14.70	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1802097	06/08/2017	13.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1802097	06/08/2017	1.14	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
HILLYARD KENTUCKY	1801558	06/05/2017	12.06	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1801558	06/05/2017	33.00	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
KENTUCKY SCHOOL SERVICE	1801603	06/05/2017	5.99	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801603	06/05/2017	10.39	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801603	06/05/2017	10.39	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801603	06/05/2017	19.99	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801603	06/05/2017	11.99	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801603	06/05/2017	11.99	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1801602	06/05/2017	8.50	MINORS LANE ELEMENTARY SCHOOL	0991059	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1801602	06/05/2017	4.96	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1801602	06/05/2017	18.90	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1802090	06/08/2017	52.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455

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KURTZ BROS INC	1802309	06/09/2017	5.90	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1802309	06/09/2017	9.34	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR# 17055
KURTZ BROS INC	1802309	06/09/2017	5.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG PACON #5466 VR #54006
KURTZ BROS INC	1802309	06/09/2017	5.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON #5472 VR #54011
NATIONAL ART & SCHOOL SUPPLIES	1801561	06/05/2017	36.78	MINORS LANE ELEMENTARY SCHOOL	0991059	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1801561	06/05/2017	2.49	MINORS LANE ELEMENTARY SCHOOL	0991059	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1801561	06/05/2017	0.92	MINORS LANE ELEMENTARY SCHOOL	0991059	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1801561	06/05/2017	0.92	MINORS LANE ELEMENTARY SCHOOL	0991059	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1801564	06/05/2017	9.72	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1801564	06/05/2017	3.12	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1801564	06/05/2017	7.47	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1801564	06/05/2017	5.40	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801604	06/05/2017	73.56	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1801604	06/05/2017	47.54	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1801604	06/05/2017	1.34	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1801604	06/05/2017	8.52	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1801604	06/05/2017	4.25	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1802093	06/08/2017	2.49	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1802093	06/08/2017	35.25	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1802093	06/08/2017	10.05	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34

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NATIONAL ART & SCHOOL SUPPLIES	1802093	06/08/2017	3.27	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1802093	06/08/2017	4.29	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1802093	06/08/2017	8.35	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1802093	06/08/2017	7.78	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1802093	06/08/2017	2.98	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166
NATIONAL ART & SCHOOL SUPPLIES	1802093	06/08/2017	2.08	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1802095	06/08/2017	47.54	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1802095	06/08/2017	4.25	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1802095	06/08/2017	4.69	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
OFFICE DEPOT INC	1802092	06/08/2017	20.97	MINORS LANE ELEMENTARY SCHOOL	0991059	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	1802405	06/12/2017	53.98	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1802405	06/12/2017	11.96	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1802405	06/12/2017	68.90	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1802405	06/12/2017	47.96	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1801560	06/05/2017	3.49	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801560	06/05/2017	2.40	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801560	06/05/2017	15.60	MINORS LANE ELEMENTARY SCHOOL	0991059	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801560	06/05/2017	3.89	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801560	06/05/2017	3.44	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1801565	06/05/2017	10.58	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1801565	06/05/2017	6.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801565	06/05/2017	8.95	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801565	06/05/2017	20.88	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801565	06/05/2017	25.08	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801565	06/05/2017	2.72	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1801566	06/05/2017	8.84	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801566	06/05/2017	0.66	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801566	06/05/2017	0.55	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801566	06/05/2017	0.80	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801566	06/05/2017	14.28	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1802087	06/08/2017	103.20	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802087	06/08/2017	47.58	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802087	06/08/2017	9.80	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1802087	06/08/2017	10.45	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1802087	06/08/2017	6.95	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1802088	06/08/2017	41.28	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1802091	06/08/2017	38.94	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802091	06/08/2017	4.76	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1802091	06/08/2017	21.80	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)
PYRAMID SCHOOL PRODUCTS	1802096	06/08/2017	53.04	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1802096	06/08/2017	56.43	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802096	06/08/2017	1.65	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802096	06/08/2017	5.95	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1802096	06/08/2017	15.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802307	06/09/2017	28.56	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
RESOURCES FOR READING	1802310	06/09/2017	25.90	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1802310	06/09/2017	25.90	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1802310	06/09/2017	10.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1801438	06/02/2017	38.54	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801438	06/02/2017	4.42	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801438	06/02/2017	4.42	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801438	06/02/2017	2.83	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801439	06/02/2017	46.44	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801439	06/02/2017	52.76	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801440	06/02/2017	58.05	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801441	06/02/2017	237.42	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801441	06/02/2017	105.40	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801559	06/05/2017	19.80	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801559	06/05/2017	14.97	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1801559	06/05/2017	3.09	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CRAYON, ANTIROLL TRIANGULAR 4" LONG X 1/2" DIA 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #52-4008 VR #1290464

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SCHOOL SPECIALTY	1801559	06/05/2017	6.20	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1801559	06/05/2017	3.48	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED (BLACK, BLUE, BROWN, HOLIDAY GREEN, ORANGE, PINK, SCARLET, VIOLET, WHITE, & YELLOW) 50/PK SUNWORKS #6507 VR #201205
SCHOOL SPECIALTY	1801562	06/05/2017	3.28	MINORS LANE ELEMENTARY SCHOOL	0991059	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	1801562	06/05/2017	15.45	MINORS LANE ELEMENTARY SCHOOL	0991059	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	1801562	06/05/2017	12.00	MINORS LANE ELEMENTARY SCHOOL	0991059	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1801562	06/05/2017	19.50	MINORS LANE ELEMENTARY SCHOOL	0991059	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	1801605	06/05/2017	4.71	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1801605	06/05/2017	6.75	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK (20 EA WHITE; 15 EA BLACK, FEST. GREEN, SCARLET, YELLOW; 10 EA ORANGE, ROYAL BLUE; 5 EA PINK, SKY BLUE, VIOLET, BROWN.) TRU-RAY #6587, VR #1439766
SCHOOL SPECIALTY	1801605	06/05/2017	8.30	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1801605	06/05/2017	23.19	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1801605	06/05/2017	8.67	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1801605	06/05/2017	16.66	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1801606	06/05/2017	3.64	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1801606	06/05/2017	3.64	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #006075
SCHOOL SPECIALTY	1801606	06/05/2017	1.82	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1801606	06/05/2017	1.20	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801606	06/05/2017	23.19	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885

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SCHOOL SPECIALTY	1801606	06/05/2017	6.75	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK (20 EA WHITE; 15 EA BLACK, FEST. GREEN, SCARLET, YELLOW; 10 EA ORANGE ,ROYAL BLUE; 5 EA PINK, SKY BLUE, VIOLET, BROWN.) TRU-RAY #6587, VR #1439766
SCHOOL SPECIALTY	1802086	06/08/2017	13.85	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802086	06/08/2017	12.40	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802089	06/08/2017	1.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1802089	06/08/2017	2.91	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1802089	06/08/2017	1.10	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1802089	06/08/2017	1.42	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1802089	06/08/2017	1.24	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181
SCHOOL SPECIALTY	1802089	06/08/2017	1.16	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1802089	06/08/2017	1.14	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1802089	06/08/2017	0.55	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1802089	06/08/2017	0.55	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1802089	06/08/2017	5.15	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1802089	06/08/2017	0.58	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1802089	06/08/2017	49.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1802089	06/08/2017	1.10	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189
SCHOOL SPECIALTY	1802089	06/08/2017	4.10	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1802089	06/08/2017	4.13	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1802089	06/08/2017	3.28	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
43	FY	2018	2,448.08					
DELL MARKETING LP	1753231	05/26/2017	934.65	MOORE TRADITIONAL SCHOOL	1551170	0734	900XA	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
HURST OFFICE SUPPLIERS	1754062	06/05/2017	1,060.53	MOORE TRADITIONAL SCHOOL	1551077	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INSTITUTE FOR STRATEGIC FUNDING	1754044	06/05/2017	524.00	MOORE TRADITIONAL SCHOOL	1552053	0338	11N3	SERVICE, TRAINING **
LOUISVILLE INFLATABLES INC	1753304	05/26/2017	60.00	MOORE TRADITIONAL SCHOOL	1552170	0610	092CS	GAME **
LOUISVILLE INFLATABLES INC	1753304	05/26/2017	45.00	MOORE TRADITIONAL SCHOOL	1552170	0610	092CS	GAME **
LOUISVILLE INFLATABLES INC	1753304	05/26/2017	45.00	MOORE TRADITIONAL SCHOOL	1552170	0610	092CS	GAME **
LOUISVILLE INFLATABLES INC	1753304	05/26/2017	45.00	MOORE TRADITIONAL SCHOOL	1552170	0610	092CS	GAME **
LOUISVILLE INFLATABLES INC	1753304	05/26/2017	45.00	MOORE TRADITIONAL SCHOOL	1552170	0610	092CS	GAME **
LOUISVILLE INFLATABLES INC	1753304	05/26/2017	10.00	MOORE TRADITIONAL SCHOOL	1552170	0610	092CS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLTW KY	1753119	05/25/2017	3,600.00	MOORE TRADITIONAL SCHOOL	1552053	0338	11N3	SERVICE, TRAINING **
POMEROY IT SOLUTIONS	1753804	06/02/2017	3,870.00	MOORE TRADITIONAL SCHOOL	1551170	0734	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1753804	06/02/2017	132.86	MOORE TRADITIONAL SCHOOL	1551170	0734	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1753804	06/02/2017	447.00	MOORE TRADITIONAL SCHOOL	1551170	0734	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1754281	06/06/2017	2,100.00	MOORE TRADITIONAL SCHOOL	1552154	0650	11N3	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1753083	05/25/2017	1,676.00	MOORE TRADITIONAL SCHOOL	1551170	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1753083	05/25/2017	207.00	MOORE TRADITIONAL SCHOOL	1551170	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
SHIVELY SPORTING GOODS	1753218	05/26/2017	500.00	MOORE TRADITIONAL SCHOOL	1552170	0610	092CS	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
25	FY	2017	15,918.54					
CARDINAL OFFICE PRODUCTS	1801651	06/05/2017	146.80	MOORE TRADITIONAL SCHOOL	1551118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHICKEN SOUP FOR THE SOUL LLC	1801717	06/05/2017	780.00	MOORE TRADITIONAL SCHOOL	1552219	0643	460B	BOOK **
CHICKEN SOUP FOR THE SOUL LLC	1801717	06/05/2017	78.00	MOORE TRADITIONAL SCHOOL	1552219	0643	460B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1801617	06/05/2017	0.34	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1801617	06/05/2017	0.90	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1801617	06/05/2017	16.80	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1801617	06/05/2017	12.90	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW)
COMPLETE PRINTER SOURCE	1801617	06/05/2017	3.18	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PENDAFLEX VR #PFXR15213ASST MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1801617	06/05/2017	9.15	MOORE TRADITIONAL SCHOOL	1551121	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	1801617	06/05/2017	4.95	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1801617	06/05/2017	4.77	MOORE TRADITIONAL SCHOOL	1551121	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	1801617	06/05/2017	1.71	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1801617	06/05/2017	5.60	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1801617	06/05/2017	3.30	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PEN, BALLPOINT MEDIUM GREEN RUBBER GRIP 12/BOX BICGSMG11GN VR #BICGSMG11GN
COMPLETE PRINTER SOURCE	1801617	06/05/2017	14.25	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	RULER, METRIC/INCH (30CM. 12") HARDWOOD, GLOSS FINISH, METRIC ON ONE SIDE - INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS, RIGID, BEVELED W/METAL EDGE AND BINDER HOLES ACME #10702 VR #ACM10702
COMPLETE PRINTER SOURCE	1801617	06/05/2017	9.45	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1801617	06/05/2017	11.45	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	1801617	06/05/2017	6.36	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1801617	06/05/2017	15.12	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1801617	06/05/2017	6.60	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC GSMG11RD VR #BICGSMG11RD
COMPLETE PRINTER SOURCE	1801617	06/05/2017	12.90	MOORE TRADITIONAL SCHOOL	1551124	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)
COMPLETE PRINTER SOURCE	1801617	06/05/2017	6.36	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1801617	06/05/2017	6.36	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	PEN, BALLPOINT, FINE POINT, BLACK, RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	1801617	06/05/2017	6.36	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	1801617	06/05/2017	8.30	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1801617	06/05/2017	43.75	MOORE TRADITIONAL SCHOOL	1551121	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)
COMPLETE PRINTER SOURCE	1801617	06/05/2017	0.56	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	SAMSILL #1855 VR #SAM1855 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1801617	06/05/2017	25.80	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1801617	06/05/2017		MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW)
								PENDAFLEX VR #PFXR15213ASST

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COMPLETE PRINTER SOURCE	1801617	06/05/2017	40.50	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
FOLLETT SCHOOL SOLUTIONS	1802767	06/19/2017	38.40	MOORE TRADITIONAL SCHOOL	1552219	0643	460B	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1802767	06/19/2017	8,616.00	MOORE TRADITIONAL SCHOOL	1551170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FREY SCIENTIFIC	1801616	06/05/2017	1,352.00	MOORE TRADITIONAL SCHOOL	1552219	0643	460B	BOOK **
FREY SCIENTIFIC	1801616	06/05/2017	1,352.00	MOORE TRADITIONAL SCHOOL	1552219	0643	460B	BOOK **
FREY SCIENTIFIC	1801616	06/05/2017	162.24	MOORE TRADITIONAL SCHOOL	1552219	0643	460B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOPHER SPORT	1801639	06/05/2017	100.44	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801639	06/05/2017	45.85	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1801716	06/05/2017	66.00	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HURST OFFICE SUPPLIERS	1802888	06/22/2017	3,181.60	MOORE TRADITIONAL SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
JOHN HOPKINS UNIVERSITY CONF SE	1802370	06/12/2017	10,900.00	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK **
JOHN HOPKINS UNIVERSITY CONF SE	1802370	06/12/2017	760.00	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK **
JOHN HOPKINS UNIVERSITY CONF SE	1802370	06/12/2017	75.00	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK **
JOHN HOPKINS UNIVERSITY CONF SE	1802370	06/12/2017	80.00	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK **
JOHN HOPKINS UNIVERSITY CONF SE	1802370	06/12/2017	65.00	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK **
JOHN HOPKINS UNIVERSITY CONF SE	1802370	06/12/2017	19.25	MOORE TRADITIONAL SCHOOL	1551118	0643	900XF	BOOK **
JOHN HOPKINS UNIVERSITY CONF SE	1802370	06/12/2017	18.00	MOORE TRADITIONAL SCHOOL	1551118	0643	900XF	BOOK **
JOHN HOPKINS UNIVERSITY CONF SE	1802370	06/12/2017	24.75	MOORE TRADITIONAL SCHOOL	1551118	0643	900XF	BOOK **
JOHN HOPKINS UNIVERSITY CONF SE	1802370	06/12/2017	19.00	MOORE TRADITIONAL SCHOOL	1551118	0643	900XF	BOOK **
JOHN HOPKINS UNIVERSITY CONF SE	1802370	06/12/2017	19.00	MOORE TRADITIONAL SCHOOL	1551118	0643	900XF	BOOK **
JOHN HOPKINS UNIVERSITY CONF SE	1802370	06/12/2017	19.00	MOORE TRADITIONAL SCHOOL	1551118	0643	900XF	BOOK **
KURTZ BROS INC	1801619	06/05/2017	21.20	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
KURTZ BROS INC	1801619	06/05/2017	2.36	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
KURTZ BROS INC	1801619	06/05/2017	17.00	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	CLIPMALL #66172, VR #14311
NATIONAL ART & SCHOOL SUPPLIES	1801620	06/05/2017	7.20	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
NATIONAL ART & SCHOOL SUPPLIES	1801620	06/05/2017	2.82	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801620	06/05/2017	6.32	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801620	06/05/2017	1.12	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA
NATIONAL ART & SCHOOL SUPPLIES	1801620	06/05/2017	1.12	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539

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NATIONAL ART & SCHOOL SUPPLIES	1801620	06/05/2017	2.49	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1801620	06/05/2017	7.40	MOORE TRADITIONAL SCHOOL	1551124	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	1801620	06/05/2017	4.32	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1801620	06/05/2017	3.32	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1801620	06/05/2017	1.88	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801620	06/05/2017	48.68	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1801620	06/05/2017	6.68	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1801620	06/05/2017	3.60	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801620	06/05/2017	5.01	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1801620	06/05/2017	28.62	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1801620	06/05/2017	9.12	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1801620	06/05/2017	4.60	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1801620	06/05/2017	9.00	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801620	06/05/2017	11.88	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051
NATIONAL ART & SCHOOL SUPPLIES	1801620	06/05/2017	1.12	MOORE TRADITIONAL SCHOOL	1551077	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	1801620	06/05/2017	4.77	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1801620	06/05/2017	47.54	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1801620	06/05/2017	16.74	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1801620	06/05/2017	16.74	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1801620	06/05/2017	16.74	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	1801620	06/05/2017	5.36	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1.296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1801620	06/05/2017	7.78	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11
NATIONAL ART & SCHOOL SUPPLIES	1801620	06/05/2017	1.80	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1801620	06/05/2017	21.80	MOORE TRADITIONAL SCHOOL	1551077	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
NIMCO	1801718	06/05/2017	83.85	MOORE TRADITIONAL SCHOOL	1552219	0643	460B	BOOK **
NIMCO	1801718	06/05/2017	83.85	MOORE TRADITIONAL SCHOOL	1552219	0643	460B	BOOK **
NIMCO	1801718	06/05/2017	16.77	MOORE TRADITIONAL SCHOOL	1552219	0643	460B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	1.32	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	10.18	MOORE TRADITIONAL SCHOOL	1551124	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	1801621	06/05/2017	5.29	MOORE TRADITIONAL SCHOOL	1551124	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	1801621	06/05/2017	22.38	MOORE TRADITIONAL SCHOOL	1551124	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	1801621	06/05/2017	4.18	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	5.39	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	6.27	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	2.80	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	12.90	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	10.98	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	67.60	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	12.98	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	22.38	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	7.19	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	0.68	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	BAND, RUBBER #19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #19 VR #19 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	12.90	MOORE TRADITIONAL SCHOOL	1551121	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	1801621	06/05/2017	0.99	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	7.56	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	2.40	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	33.80	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EP1555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	5.19	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	27.80	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	11.19	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	2.52	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	25.08	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	22.38	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	37.50	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	7.20	MOORE TRADITIONAL SCHOOL	1551077	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	1801621	06/05/2017	13.05	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	23.24	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	11.19	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	12.98	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	4.95	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	8.25	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	15.60	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	5.29	MOORE TRADITIONAL SCHOOL	1551077	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	1801621	06/05/2017	5.19	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	6.27	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	4.76	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	6.27	MOORE TRADITIONAL SCHOOL	1551077	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	1801621	06/05/2017	11.19	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	11.69	MOORE TRADITIONAL SCHOOL	1551077	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)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	28.38	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	18.81	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	2.64	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	3.49	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	9.52	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	8.72	MOORE TRADITIONAL SCHOOL	1551077	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	1801621	06/05/2017	12.54	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	13.90	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801621	06/05/2017	17.85	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801726	06/05/2017	51.92	MOORE TRADITIONAL SCHOOL	1551031	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	1801726	06/05/2017	51.92	MOORE TRADITIONAL SCHOOL	1551031	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	1801726	06/05/2017	51.92	MOORE TRADITIONAL SCHOOL	1551031	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 **
SCHOOL SPECIALTY	1801618	06/05/2017	1.94	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1801618	06/05/2017	0.80	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801618	06/05/2017	0.36	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1801618	06/05/2017	0.34	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1801618	06/05/2017	28.80	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321

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SCHOOL SPECIALTY	1801618	06/05/2017	16.00	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1801618	06/05/2017	19.50	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698
SCHOOL SPECIALTY	1801618	06/05/2017	1.48	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1801618	06/05/2017	1.64	MOORE TRADITIONAL SCHOOL	1551124	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	1801618	06/05/2017	13.50	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK (20 EA WHITE; 15 EA BLACK, FEST. GREEN, SCARLET, YELLOW; 10 EA ORANGE ,ROYAL BLUE; 5 EA PINK, SKY BLUE, VIOLET, BROWN.) TRU-RAY #6587, VR #1439766
SCHOOL SPECIALTY	1801618	06/05/2017	13.50	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1801618	06/05/2017	20.00	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1801618	06/05/2017	3.87	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1801618	06/05/2017	9.60	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1801618	06/05/2017	5.60	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09202-5987 VR #085285
SCHOOL SPECIALTY	1801618	06/05/2017	12.54	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	FOLDER, HANGING, FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, SCORED FOR 1" EXPANSION WITH POLY TABS AND INSERTS, 25/BOX. SCHOOL SMART #SS070320 VR #070320
SCHOOL SPECIALTY	1801618	06/05/2017	11.20	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09202-5987 VR #085285
SCHOOL SPECIALTY	1801618	06/05/2017	2.70	MOORE TRADITIONAL SCHOOL	1551121	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	1801618	06/05/2017	3.87	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1801618	06/05/2017	13.47	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
SCHOOL SPECIALTY	1801618	06/05/2017	23.19	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1801618	06/05/2017	18.81	MOORE TRADITIONAL SCHOOL	1551077	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

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SCHOOL SPECIALTY	1801618	06/05/2017	11.20	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09202-5987 VR #085285
SCHOOL SPECIALTY	1801618	06/05/2017	13.50	MOORE TRADITIONAL SCHOOL	1551077	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	1801618	06/05/2017	20.00	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1801618	06/05/2017	14.00	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	CRAYON, WAX REGULAR SIZE 48 COLOR BOX CRAYOLA #52-0048 VR #007536
SCHOOL SPECIALTY	1801618	06/05/2017	1.60	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1801618	06/05/2017	1.94	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1801618	06/05/2017	0.80	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801618	06/05/2017	14.50	MOORE TRADITIONAL SCHOOL	1551077	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	1801618	06/05/2017	2.58	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1801618	06/05/2017	0.36	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1801618	06/05/2017	7.92	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX SCHOOL SMART VR #085021
SCHOOL SPECIALTY	1801618	06/05/2017	5.04	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
SCHOOL SPECIALTY	1801618	06/05/2017	8.00	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1801618	06/05/2017	10.80	MOORE TRADITIONAL SCHOOL	1551077	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	1801618	06/05/2017	6.40	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1801618	06/05/2017	24.39	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1801618	06/05/2017	31.68	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1801648	06/05/2017	1.91	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801648	06/05/2017	66.50	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801648	06/05/2017	32.99	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801648	06/05/2017	4.21	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801648	06/05/2017	1.64	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801648	06/05/2017	35.57	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801648	06/05/2017	20.65	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801648	06/05/2017	9.89	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1801648	06/05/2017	5.80	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801648	06/05/2017	2.57	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801648	06/05/2017	2.57	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801648	06/05/2017	14.51	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801648	06/05/2017	35.23	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801648	06/05/2017	11.15	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801648	06/05/2017	9.87	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801648	06/05/2017	7.85	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801648	06/05/2017	136.34	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	TEACHING, AIDS & SUPPLIES **
25	FY	2018	30,376.00					
APPLE COMPUTER INC	1753522	05/31/2017	1,495.00	NEWBURG MIDDLE SCHOOL	0411121	0739	900XA	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1753522	05/31/2017	495.00	NEWBURG MIDDLE SCHOOL	0411121	0739	900XA	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1753521	05/31/2017	105.89	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753521	05/31/2017	4.53	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753521	05/31/2017	24.32	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753521	05/31/2017	25.59	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753521	05/31/2017	25.59	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753521	05/31/2017	25.59	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753521	05/31/2017	86.86	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753521	05/31/2017	103.72	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DIXIE VAC SERVICE	1753220	05/26/2017	250.00	NEWBURG MIDDLE SCHOOL	0411987	0739	900XA	VACUUM, CARPET UPRIGHT PERFECT VAC #P102
MILES AHEAD MUSIC	1753221	05/26/2017	30.00	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	SERVICE, REPAIR BRASS INSTRUMENTS **
MILES AHEAD MUSIC	1753221	05/26/2017	30.00	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	SERVICE, REPAIR BRASS INSTRUMENTS **
MILES AHEAD MUSIC	1753221	05/26/2017	50.00	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	SERVICE, REPAIR BRASS INSTRUMENTS **
MILES AHEAD MUSIC	1753221	05/26/2017	10.00	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	SERVICE, REPAIR BRASS INSTRUMENTS **
MILES AHEAD MUSIC	1753221	05/26/2017	60.00	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	SERVICE, REPAIR BRASS INSTRUMENTS **
MILES AHEAD MUSIC	1753221	05/26/2017	50.00	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	SERVICE, REPAIR BRASS INSTRUMENTS **
MILES AHEAD MUSIC	1753221	05/26/2017	30.00	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	SERVICE, REPAIR BRASS INSTRUMENTS **
MILES AHEAD MUSIC	1753221	05/26/2017	20.00	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	SERVICE, REPAIR WOODWIND INSTRUMENTS **
MILES AHEAD MUSIC	1753221	05/26/2017	30.00	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	SERVICE, REPAIR WOODWIND INSTRUMENTS **
MILES AHEAD MUSIC	1753221	05/26/2017	35.79	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	SERVICE, REPAIR PERCUSSION INSTRUMENTS **
MILES AHEAD MUSIC	1753221	05/26/2017	40.00	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	SERVICE, REPAIR BRASS INSTRUMENTS **
PROQUEST LLC	1753406	05/30/2017	662.00	NEWBURG MIDDLE SCHOOL	0412797	0650	310CM	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	1753219	05/26/2017	47.60	NEWBURG MIDDLE SCHOOL	0411121	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	1753219	05/26/2017	10.08	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1753219	05/26/2017	52.20	NEWBURG MIDDLE SCHOOL	0411121	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)
TROXELL COMMUNICATIONS INC	1753644	06/01/2017	432.45	NEWBURG MIDDLE SCHOOL	0412826	0679	735X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
24	FY	2017	4,232.21					
CARDINAL OFFICE PRODUCTS	1802015	06/07/2017	92.14	NEWBURG MIDDLE SCHOOL	0412826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1802006	06/07/2017	12.90	NEWBURG MIDDLE SCHOOL	0411977	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	1802006	06/07/2017	1.71	NEWBURG MIDDLE SCHOOL	0411977	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	1802006	06/07/2017	20.75	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1802014	06/07/2017	7.98	NEWBURG MIDDLE SCHOOL	0411977	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	1802014	06/07/2017	12.72	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	1802014	06/07/2017	3.18	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1802014	06/07/2017	3.30	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PEN, BALLPOINT MEDIUM GREEN RUBBER GRIP 12/BOX BICGSMG11GN VR #BICGSMG11GN
COMPLETE PRINTER SOURCE	1802014	06/07/2017	15.12	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1802014	06/07/2017	3.15	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC, 12/PK SPARCO #01490 VR #SPR01490
COMPLETE PRINTER SOURCE	1802014	06/07/2017	0.68	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1802014	06/07/2017	12.90	NEWBURG MIDDLE SCHOOL	0411977	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	1802014	06/07/2017	11.45	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
HILLYARD KENTUCKY	1802013	06/07/2017	60.30	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
JCAPA	1801393	06/02/2017	300.00	NEWBURG MIDDLE SCHOOL	0411053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **

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KURTZ BROS INC	1801727	06/05/2017	2.86	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON #59002 VR#38181
KURTZ BROS INC	1801727	06/05/2017	3.48	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #59022 VR #38182
KURTZ BROS INC	1801727	06/05/2017	3.48	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BABY PINK (24 SHTS/PKG) PACON #59042 VR #38184
KURTZ BROS INC	1801727	06/05/2017	3.62	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #59052 VR #57609
KURTZ BROS INC	1801727	06/05/2017	3.48	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) DELUXE-GRADE PACON #59072 VR #38185
KURTZ BROS INC	1801727	06/05/2017	4.32	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #59102 VR #57298
KURTZ BROS INC	1801727	06/05/2017	3.48	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, ART TISSUE 20" X 30" SPRING GREEN DELUXE-GRADE (24 SHT/PK) PACON #59112 VR# 38186
KURTZ BROS INC	1801727	06/05/2017	3.48	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #59122 VR #38187
KURTZ BROS INC	1801727	06/05/2017	3.46	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE EMERALD GREEN (24 SHTS/PKG) PACON #59132 VR #38188
KURTZ BROS INC	1801727	06/05/2017	3.48	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BLACK (24 SHTS/PKG) PACON #59142 VR #38189
KURTZ BROS INC	1801727	06/05/2017	3.48	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON #59162 VR #38190
KURTZ BROS INC	1801727	06/05/2017	3.48	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE MEDIUM BLUE (24 SHTS/PKG) PACON #59342 VR #38193
KURTZ BROS INC	1801727	06/05/2017	3.48	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON #59182 VR #38191
KURTZ BROS INC	1801727	06/05/2017	3.48	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, ART TISSUE 20" X 30" SEAL BROWN DELUXE-GRADE (24 SHT/PKG) PACON #59232 VR #38192
KURTZ BROS INC	1801727	06/05/2017	3.62	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE NATIONAL BLUE (24 SHTS/PKG) PACON #59402 VR #57545
KURTZ BROS INC	1801727	06/05/2017	8.85	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975
KURTZ BROS INC	1801727	06/05/2017	66.00	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #5481, VR #54005
KURTZ BROS INC	1801727	06/05/2017	82.68	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM, AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	1801727	06/05/2017	12.70	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
KURTZ BROS INC	1801727	06/05/2017	17.34	NEWBURG MIDDLE SCHOOL	0411977	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	1802011	06/07/2017	11.84	NEWBURG MIDDLE SCHOOL	0411977	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

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KURTZ BROS INC	1802011	06/07/2017	2.36	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1802011	06/07/2017	5.78	NEWBURG MIDDLE SCHOOL	0411977	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	1802011	06/07/2017	5.30	NEWBURG MIDDLE SCHOOL	0411977	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
NATIONAL ART & SCHOOL SUPPLIES	1802005	06/07/2017	48.68	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1802005	06/07/2017	29.88	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1802005	06/07/2017	49.50	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021
NATIONAL ART & SCHOOL SUPPLIES	1802005	06/07/2017	1.80	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1802009	06/07/2017	8.58	NEWBURG MIDDLE SCHOOL	0411977	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	1802009	06/07/2017	11.39	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1802009	06/07/2017	10.12	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1802009	06/07/2017	14.72	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1802009	06/07/2017	11.88	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021
NATIONAL ART & SCHOOL SUPPLIES	1802009	06/07/2017	36.74	NEWBURG MIDDLE SCHOOL	0411977	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	1802009	06/07/2017	6.32	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA
NATIONAL ART & SCHOOL SUPPLIES	1802009	06/07/2017	48.68	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1802009	06/07/2017	34.40	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1802009	06/07/2017	48.68	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1802009	06/07/2017	2.49	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
OFFICE DEPOT INC	1802012	06/07/2017	8.97	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1802012	06/07/2017	8.97	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1802012	06/07/2017	5.99	NEWBURG MIDDLE SCHOOL	0411977	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	1802012	06/07/2017	8.97	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711
PLTW KY	1802371	06/12/2017	750.00	NEWBURG MIDDLE SCHOOL	0412053	0338	012BA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PREMIER AGENDAS	1801027	05/23/2017	2,548.00	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PREMIER AGENDAS	1801027	05/23/2017	520.00	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PREMIER AGENDAS	1801027	05/23/2017	520.00	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PREMIER AGENDAS	1801027	05/23/2017	520.00	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1801728	06/05/2017	104.00	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801728	06/05/2017	95.40	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801728	06/05/2017	6.98	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801728	06/05/2017	64.68	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801728	06/05/2017	31.14	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801728	06/05/2017	48.00	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801728	06/05/2017	90.98	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801728	06/05/2017	23.24	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801728	06/05/2017	2.52	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801728	06/05/2017	1.60	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801728	06/05/2017	11.19	NEWBURG MIDDLE SCHOOL	0411977	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	1801728	06/05/2017	10.90	NEWBURG MIDDLE SCHOOL	0411977	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)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1802008	06/07/2017	9.52	NEWBURG MIDDLE SCHOOL	0411977	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	1802008	06/07/2017	10.90	NEWBURG MIDDLE SCHOOL	0411977	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	1802008	06/07/2017	6.27	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802008	06/07/2017	1.71	NEWBURG MIDDLE SCHOOL	0411977	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	1802008	06/07/2017	74.82	NEWBURG MIDDLE SCHOOL	0411977	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	1802008	06/07/2017	12.90	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802008	06/07/2017	7.80	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802008	06/07/2017	6.49	NEWBURG MIDDLE SCHOOL	0411977	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	1802008	06/07/2017	1.60	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802008	06/07/2017	8.70	NEWBURG MIDDLE SCHOOL	0411977	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	1802008	06/07/2017	6.49	NEWBURG MIDDLE SCHOOL	0411977	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	1802008	06/07/2017	6.49	NEWBURG MIDDLE SCHOOL	0411977	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	1802008	06/07/2017	6.49	NEWBURG MIDDLE SCHOOL	0411977	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	1802008	06/07/2017	1.72	NEWBURG MIDDLE SCHOOL	0411977	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	1802008	06/07/2017	13.53	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1802008	06/07/2017	20.80	NEWBURG MIDDLE SCHOOL	0411977	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	1802008	06/07/2017	4.76	NEWBURG MIDDLE SCHOOL	0411977	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	1802008	06/07/2017	3.96	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802008	06/07/2017	9.70	NEWBURG MIDDLE SCHOOL	0411977	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	1802008	06/07/2017	2.75	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802008	06/07/2017	4.95	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802008	06/07/2017	7.14	NEWBURG MIDDLE SCHOOL	0411977	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	1802008	06/07/2017	0.66	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802008	06/07/2017	1.26	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802008	06/07/2017	11.69	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B VR #R330-144B (BID7345)
SCHOOL SPECIALTY	1801647	06/05/2017	128.50	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801647	06/05/2017	128.50	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801647	06/05/2017	42.89	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801647	06/05/2017	26.39	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801647	06/05/2017	7.91	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801647	06/05/2017	15.83	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801647	06/05/2017	12.18	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801647	06/05/2017	41.64	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801647	06/05/2017	39.86	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801647	06/05/2017	69.95	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801647	06/05/2017	116.75	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1801647	06/05/2017	140.90	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802007	06/07/2017	20.00	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1802007	06/07/2017	77.50	NEWBURG MIDDLE SCHOOL	0411977	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	1802007	06/07/2017	27.24	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. TRU-RAY #103093 VR #054939
SCHOOL SPECIALTY	1802007	06/07/2017	5.30	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLUE 50/PKG. TRU-RAY #103086 VR #054927
SCHOOL SPECIALTY	1802007	06/07/2017	3.87	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433

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SCHOOL SPECIALTY	1802007	06/07/2017	13.47	NEWBURG MIDDLE SCHOOL	0411977	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	1802007	06/07/2017	14.47	NEWBURG MIDDLE SCHOOL	0411977	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	1802007	06/07/2017	5.35	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433
SCHOOL SPECIALTY	1802007	06/07/2017	4.12	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	1802007	06/07/2017	5.05	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB YELLOW 50/PKG. TRU-RAY #103068 VR #054921
SCHOOL SPECIALTY	1802007	06/07/2017	4.90	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WARM BROWN 50/PKG. TRU-RAY #103089 VR #054930
SCHOOL SPECIALTY	1802007	06/07/2017	5.18	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB VIOLET 50/PKG. TRU-RAY #103073 VR #801292
SCHOOL SPECIALTY	1802007	06/07/2017	5.76	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG. TRU-RAY #103071 VR #801283
SCHOOL SPECIALTY	1802007	06/07/2017	4.90	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TAN 50/PKG. TRU-RAY #103087 VR #801331
SCHOOL SPECIALTY	1802007	06/07/2017	4.85	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG. TRU-RAY #103080 VR #055239
SCHOOL SPECIALTY	1802007	06/07/2017	5.30	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG. TRU-RAY #103077 VR #055245
SCHOOL SPECIALTY	1802007	06/07/2017	4.90	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SCARLET 50/PKG. TRU-RAY #103072 VR #055242
SCHOOL SPECIALTY	1802007	06/07/2017	5.30	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB ROYAL BLUE 50/PKG. TRU-RAY #103081 VR #011115
SCHOOL SPECIALTY	1802007	06/07/2017	5.56	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PURPLE 50/PKG. TRU-RAY #103083 VR #011175
SCHOOL SPECIALTY	1802007	06/07/2017	5.20	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. TRU-RAY #103076 VR #011145
SCHOOL SPECIALTY	1802007	06/07/2017	5.10	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB ORANGE 50/PKG. TRU-RAY #103066 VR #054936
SCHOOL SPECIALTY	1802007	06/07/2017	5.18	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB MAGENTA 50/PKG. TRU-RAY #103064 VR #801271
SCHOOL SPECIALTY	1802007	06/07/2017	5.35	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102995 VR #1440821
SCHOOL SPECIALTY	1802007	06/07/2017	4.90	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT YELLOW 50/PKG. TRU-RAY #103078 VR #801307
SCHOOL SPECIALTY	1802007	06/07/2017	4.90	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LILAC 50/PKG. TRU-RAY #103082 VR #801319

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SCHOOL SPECIALTY	1802007	06/07/2017	4.90	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB GRAY 50/PKG. TRU-RAY #103091 VR #801337
SCHOOL SPECIALTY	1802007	06/07/2017	5.30	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. TRU-RAY #103433 VR #054945
SCHOOL SPECIALTY	1802007	06/07/2017	5.82	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE GREEN 50/PKG. TRU-RAY #103070 VR #054924
SCHOOL SPECIALTY	1802007	06/07/2017	5.55	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK GREEN 50/PKG. TRU-RAY #103085 VR #801328
SCHOOL SPECIALTY	1802007	06/07/2017	4.90	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK BROWN 50/PKG. TRU-RAY #103088 VR #055248
SCHOOL SPECIALTY	1802007	06/07/2017	4.90	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT GREEN 50/PKG. TRU-RAY #103079 VR #801310
SCHOOL SPECIALTY	1802007	06/07/2017	4.90	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB CHARTREUSE. 50 PK TRU-RAY #103069 VR #011124
SCHOOL SPECIALTY	1802007	06/07/2017	5.30	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG. TRU-RAY #103427 VR #011163
SCHOOL SPECIALTY	1802010	06/07/2017	5.98	NEWBURG MIDDLE SCHOOL	0411977	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	1802010	06/07/2017	2.40	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1802010	06/07/2017	15.46	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1802010	06/07/2017	2.70	NEWBURG MIDDLE SCHOOL	0411977	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	1802010	06/07/2017	4.44	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1802010	06/07/2017	19.89	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1802010	06/07/2017	4.13	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1802010	06/07/2017	8.48	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	1802010	06/07/2017	7.20	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
24	FY	2018	7,957.34					
DEMCO	1754421	06/07/2017	119.97	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1754421	06/07/2017	433.48	NOE MIDDLE SCHOOL	4351118	0733	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)

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DEMCO	1754421	06/07/2017	173.40	NOE MIDDLE SCHOOL	4351059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11	FY	2017	726.85					
CARDINAL OFFICE PRODUCTS	1802555	06/13/2017	294.84	NOE MIDDLE SCHOOL	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802555	06/13/2017	165.62	NOE MIDDLE SCHOOL	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JCMSCA	1802312	06/09/2017	30.00	NOE MIDDLE SCHOOL	4352053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
JUNIOR LIBRARY GUILD	1802364	06/12/2017	1,693.53	NOE MIDDLE SCHOOL	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KENTUCKY EXCEPTIONAL CHILDREN	1802311	06/09/2017	150.00	NOE MIDDLE SCHOOL	4352053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1802313	06/09/2017	16.18	NOE MIDDLE SCHOOL	4351977	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181
KURTZ BROS INC	1802313	06/09/2017	34.68	NOE MIDDLE SCHOOL	4351977	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
NATIONAL ART & SCHOOL SUPPLIES	1802314	06/09/2017	50.10	NOE MIDDLE SCHOOL	4351977	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	1802314	06/09/2017	59.40	NOE MIDDLE SCHOOL	4351977	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
PERMA BOUND	1802406	06/12/2017	2,500.00	NOE MIDDLE SCHOOL	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1802428	06/12/2017	373.19	NOE MIDDLE SCHOOL	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PREMIER AGENDAS	1802434	06/12/2017	3,185.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL (8" X 10")**
PREMIER AGENDAS	1802434	06/12/2017	487.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL (8" X 10")**
SCHOOL SPECIALTY	1802315	06/09/2017	6.80	NOE MIDDLE SCHOOL	4351977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103031 VR #054054
SCHOOL SPECIALTY	1802315	06/09/2017	7.25	NOE MIDDLE SCHOOL	4351977	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	1802315	06/09/2017	27.00	NOE MIDDLE SCHOOL	4351977	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
11	FY	2018	9,081.09					
BLUEGRASS RECREATION SALES & I	1752907	05/24/2017	19,811.00	NORTON COMMONS ELEMENTARY	3711087	0739	900XF	EQUIPMENT, PLAYGROUND (KPC 2010) (1020) **
BLUEGRASS RECREATION SALES & I	1752907	05/24/2017	8,748.00	NORTON COMMONS ELEMENTARY	3711087	0739	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
BLUEGRASS RECREATION SALES & I	1752907	05/24/2017	1,438.59	NORTON COMMONS ELEMENTARY	3711087	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
GOPHER SPORT	1752956	05/24/2017	44.91	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **

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GOPHER SPORT	1752956	05/24/2017	62.91	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
JUNIOR LIBRARY GUILD	1752915	05/24/2017	1,581.39	NORTON COMMONS ELEMENTARY	3712826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
SCHOOL SPECIALTY	1754417	06/07/2017	102.29	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754417	06/07/2017	26.39	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754417	06/07/2017	36.95	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754417	06/07/2017	83.81	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754417	06/07/2017	65.99	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754417	06/07/2017	13.85	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754417	06/07/2017	18.47	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754417	06/07/2017	8.84	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754417	06/07/2017	27.32	NORTON COMMONS ELEMENTARY	3711121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754417	06/07/2017	27.32	NORTON COMMONS ELEMENTARY	3711121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754417	06/07/2017	9.76	NORTON COMMONS ELEMENTARY	3711121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754417	06/07/2017	9.76	NORTON COMMONS ELEMENTARY	3711121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754417	06/07/2017	18.01	NORTON COMMONS ELEMENTARY	3711121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754417	06/07/2017	18.01	NORTON COMMONS ELEMENTARY	3711121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SUMDOG INC	1753407	05/30/2017	1,054.87	NORTON COMMONS ELEMENTARY	3712826	0679	711X	SOFTWARE **
6	FY	2017	38,890.98					
JCAPA	1801431	06/02/2017	100.00	NORTON COMMONS ELEMENTARY	3711053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
6	FY	2018	100.00					
JCAPA	1753632	06/01/2017	100.00	NORTON ELEMENTARY SCHOOL	0961025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
17	FY	2017	100.00					
COMPLETE PRINTER SOURCE	1802155	06/08/2017	40.50	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1802155	06/08/2017	6.36	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1802155	06/08/2017	9.54	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1802155	06/08/2017	4.95	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC GSMG11RD VR #BICGSMG11RD
COMPLETE PRINTER SOURCE	1802155	06/08/2017	3.30	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1802155	06/08/2017	6.60	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1802155	06/08/2017	9.15	NORTON ELEMENTARY SCHOOL	0961118	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	1802155	06/08/2017	3.43	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH, IPG VR #IPGRG3154
COMPLETE PRINTER SOURCE	1802155	06/08/2017	12.54	NORTON ELEMENTARY SCHOOL	0961118	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	1802155	06/08/2017	1.71	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1802155	06/08/2017	0.68	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1802155	06/08/2017	0.85	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1802155	06/08/2017	16.65	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1802155	06/08/2017	2.25	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1802155	06/08/2017	1.40	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1802155	06/08/2017	20.58	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
GOPHER SPORT	1801299	05/31/2017	25.02	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801299	05/31/2017	10.75	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801299	05/31/2017	16.15	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801299	05/31/2017	67.45	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801299	05/31/2017	71.95	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801299	05/31/2017	11.65	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801299	05/31/2017	20.65	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
KURTZ BROS INC	1802154	06/08/2017	22.32	NORTON ELEMENTARY SCHOOL	0961118	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	1802154	06/08/2017	22.32	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN, AMERICAN PAPER #00073 VR #57529
KURTZ BROS INC	1802154	06/08/2017	3.75	NORTON ELEMENTARY SCHOOL	0961118	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	1802154	06/08/2017	54.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	ERASER, ART GUM 2" X 1" SANFORD #73030 VR #57605
KURTZ BROS INC	1802154	06/08/2017	29.60	NORTON ELEMENTARY SCHOOL	0961118	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	1802154	06/08/2017	11.56	NORTON ELEMENTARY SCHOOL	0961118	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	1802154	06/08/2017	11.80	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1802154	06/08/2017	16.96	NORTON ELEMENTARY SCHOOL	0961118	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	1802160	06/08/2017	110.24	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM, AMERICAN PAPER #818W VR #35024
NATIONAL ART & SCHOOL SUPPLIES	1802151	06/08/2017	5.60	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1802151	06/08/2017	12.45	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1802151	06/08/2017	2.70	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1802151	06/08/2017	3.35	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	TAPE, MAGIC TRANSPARENT 3/4" X 1.296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1802151	06/08/2017	1.67	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	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	1802158	06/08/2017	12.87	NORTON ELEMENTARY SCHOOL	0961118	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	1802158	06/08/2017	4.48	NORTON ELEMENTARY SCHOOL	0961118	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	1802158	06/08/2017	22.41	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1802158	06/08/2017	3.24	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1802158	06/08/2017	56.28	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1.296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1802158	06/08/2017	41.44	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1802158	06/08/2017	14.31	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1802158	06/08/2017	4.77	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1802158	06/08/2017	4.56	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1802158	06/08/2017	81.78	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1802158	06/08/2017	31.73	NORTON ELEMENTARY SCHOOL	0961118	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	1802158	06/08/2017	8.60	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
OFFICE DEPOT INC	1802149	06/08/2017	34.95	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, YELLOW, ACID FREE ARCHIVAL QUALITY, 250 SHEETS/PK. NEENAH PAPER INC #81338 VR #348268

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OFFICE DEPOT INC	1802157	06/08/2017	13.98	NORTON ELEMENTARY SCHOOL	0961118	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	1802157	06/08/2017	14.95	NORTON ELEMENTARY SCHOOL	0961118	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	1802157	06/08/2017	17.94	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1802157	06/08/2017	11.96	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
PYRAMID SCHOOL PRODUCTS	1802156	06/08/2017	6.93	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802156	06/08/2017	7.59	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802156	06/08/2017	7.15	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802156	06/08/2017	6.60	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802156	06/08/2017	6.70	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1802156	06/08/2017	22.61	NORTON ELEMENTARY SCHOOL	0961118	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	1802156	06/08/2017	15.20	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802156	06/08/2017	1.60	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802156	06/08/2017	53.55	NORTON ELEMENTARY SCHOOL	0961118	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	1802156	06/08/2017	28.50	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802156	06/08/2017	2.72	NORTON ELEMENTARY SCHOOL	0961118	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	1802156	06/08/2017	2.72	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802156	06/08/2017	2.04	NORTON ELEMENTARY SCHOOL	0961118	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	1802156	06/08/2017	20.43	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CRAYON, DRY ERASE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #98-5200 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802156	06/08/2017	8.84	NORTON ELEMENTARY SCHOOL	0961118	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	1802156	06/08/2017	8.55	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1802156	06/08/2017	0.55	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802156	06/08/2017	21.42	NORTON ELEMENTARY SCHOOL	0961118	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	1802156	06/08/2017	28.34	NORTON ELEMENTARY SCHOOL	0961118	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	1802156	06/08/2017	0.37	NORTON ELEMENTARY SCHOOL	0961118	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	1802156	06/08/2017	0.84	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CHALK, STICK WHITE (12 STICKS PER BOX) CRAYOLA #50-1402 (BID 7345JEFF)
REALLY GOOD STUFF INC	1802152	06/08/2017	47.99	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802152	06/08/2017	47.99	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802153	06/08/2017	70.52	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802153	06/08/2017	19.17	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802153	06/08/2017	59.97	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCHOOL SPECIALTY	1801437	06/02/2017	9.89	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801437	06/02/2017	4.88	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801437	06/02/2017	4.09	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801437	06/02/2017	13.64	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802150	06/08/2017	0.18	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1802150	06/08/2017	0.40	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1802150	06/08/2017	0.97	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1802150	06/08/2017	1.16	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E904 VR #055935
SCHOOL SPECIALTY	1802150	06/08/2017	21.12	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1802150	06/08/2017	25.60	NORTON ELEMENTARY SCHOOL	0962826	0679	735X	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1802159	06/08/2017	82.62	NORTON ELEMENTARY SCHOOL	0961118	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	1802159	06/08/2017	26.00	NORTON ELEMENTARY SCHOOL	0961118	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	1802159	06/08/2017	6.42	NORTON ELEMENTARY SCHOOL	0961118	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	1802159	06/08/2017	16.60	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1802159	06/08/2017	8.30	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050

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SCHOOL SPECIALTY	1802159	06/08/2017	4.71	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, STORYBOOK 18" X 12" 3/4" RULED SAME RULING AS THIRD GRADE PAPER 3/8" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #ARN1811 VR #085219
SCHOOL SPECIALTY	1802159	06/08/2017	7.16	NORTON ELEMENTARY SCHOOL	0961118	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	1802159	06/08/2017	9.39	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR#1369508
SCHOOL SPECIALTY	1802159	06/08/2017	7.14	NORTON ELEMENTARY SCHOOL	0961118	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	1802159	06/08/2017	10.88	NORTON ELEMENTARY SCHOOL	0961118	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	1802159	06/08/2017	7.25	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 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	1802159	06/08/2017	11.20	NORTON ELEMENTARY SCHOOL	0961118	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	1802159	06/08/2017	7.00	NORTON ELEMENTARY SCHOOL	0961118	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	1802159	06/08/2017	10.40	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1802159	06/08/2017	9.84	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1802159	06/08/2017	4.80	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1802159	06/08/2017	7.56	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1802159	06/08/2017	2.46	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1802159	06/08/2017	14.42	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1802159	06/08/2017	5.12	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1802159	06/08/2017	8.96	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411

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SCHOOL SPECIALTY	1802159	06/08/2017	2.65	NORTON ELEMENTARY SCHOOL	0961118	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	1802159	06/08/2017	2.48	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	1802159	06/08/2017	2.30	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1802159	06/08/2017	2.05	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	1802159	06/08/2017	3.96	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1802159	06/08/2017	10.40	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. TRU-RAY #103076 VR #011145
SCHOOL SPECIALTY	1802159	06/08/2017	4.90	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TAN 50/PKG. TRU-RAY #103087 VR #801331
SCHOOL SPECIALTY	1802159	06/08/2017	5.76	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG. TRU-RAY #103071 VR #801283
SCHOOL SPECIALTY	1802159	06/08/2017	5.18	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB VIOLET 50/PKG. TRU-RAY #103073 VR #801292
SCHOOL SPECIALTY	1802159	06/08/2017	4.97	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1802159	06/08/2017	12.65	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1802159	06/08/2017	11.55	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1802159	06/08/2017	6.38	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1802159	06/08/2017	11.02	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1802159	06/08/2017	1.95	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181
SCHOOL SPECIALTY	1802159	06/08/2017	18.24	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1802159	06/08/2017	6.60	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1802159	06/08/2017	2.20	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189
SCHOOL SPECIALTY	1802159	06/08/2017	2.32	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED (BLACK, BLUE, BROWN, HOLIDAY GREEN, ORANGE, PINK, SCARLET, VIOLET, WHITE, & YELLOW) 50/PK SUNWORKS #6507 VR #201205
SCHOOL SPECIALTY	1802159	06/08/2017	5.30	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG SUNWORKS #8407 VR #201202
SCHOOL SPECIALTY	1802159	06/08/2017	2.28	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG SUNWORKS #6307 VR #1506461
SCHOOL SPECIALTY	1802159	06/08/2017	13.68	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG SUNWORKS #6707 VR #201211

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SCHOOL SPECIALTY	1802159	06/08/2017	24.86	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484
SCHOOL SPECIALTY	1802159	06/08/2017	4.62	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY GREEN 50/PKG SUNWORKS #8017 VR #1506548
SCHOOL SPECIALTY	1802159	06/08/2017	5.80	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY RED 50/PKG SUNWORKS #9917 VR #1506549
SCHOOL SPECIALTY	1802159	06/08/2017	4.62	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB YELLOW 50/PKG SUNWORKS #8417 VR #1506557
SCHOOL SPECIALTY	1802159	06/08/2017	12.10	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG SUNWORKS #9217 VR #1506556
SCHOOL SPECIALTY	1802159	06/08/2017	2.31	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG SUNWORKS #8817 VR #1506547
SCHOOL SPECIALTY	1802159	06/08/2017	0.91	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405
SCHOOL SPECIALTY	1802159	06/08/2017	3.64	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1802159	06/08/2017	0.91	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1802159	06/08/2017	1.82	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1802159	06/08/2017	0.91	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1802159	06/08/2017	2.16	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1802159	06/08/2017	4.80	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1802159	06/08/2017	4.85	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1802159	06/08/2017	4.64	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E904 VR #055935
SCHOOL SPECIALTY	1802159	06/08/2017	67.68	NORTON ELEMENTARY SCHOOL	0961977	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	1802159	06/08/2017	54.12	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1802159	06/08/2017	8.67	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1802159	06/08/2017	22.14	NORTON ELEMENTARY SCHOOL	0961977	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	1802159	06/08/2017	56.00	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1802159	06/08/2017	0.74	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617

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SCHOOL SPECIALTY	1802161	06/08/2017	64.20	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596
U S POSTAL SERVICE	1801460	06/02/2017	2,500.00	NORTON ELEMENTARY SCHOOL	0961077	0531	900XF	SERVICE, POSTAGE/POSTAL **
17	FY	2018	4,894.03					
PREMIER AGENDAS	1752686	05/22/2017	496.80	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1752686	05/22/2017	411.40	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
2	FY	2017	908.20					
JCAPA	1801419	06/02/2017	100.00	OKOLONA ELEMENTARY SCHOOL	0271053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
2	FY	2018	100.00					
ALL ABOUT TRAVEL	1754265	06/06/2017	4,522.30	OLMSTED ACADEMY NORTH	6202053	0580	320BS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL	1754266	06/06/2017	1,077.60	OLMSTED ACADEMY NORTH	6201053	0580	900XF	SERVICE, TRAVEL AGENCY **
ARROW ELECTRIC CO INC	1753649	06/01/2017	850.00	OLMSTED ACADEMY NORTH	6202797	0434	310CM	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1. BELDEN VR#AX1022288 ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1753649	06/01/2017	190.00	OLMSTED ACADEMY NORTH	6202797	0434	310CM	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 3. AX103114 ** (AS SPECIFIED BY BID 7215)
BURCH LAWN CARE LLC	1754045	06/05/2017	140.00	OLMSTED ACADEMY NORTH	6202828	0679	744X	SERVICE, LAWNCARE **
CARDINAL OFFICE PRODUCTS	1753106	05/25/2017	451.41	OLMSTED ACADEMY NORTH	6202797	0650	310CM	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELL MARKETING LP	1754047	06/05/2017	1,393.77	OLMSTED ACADEMY NORTH	6202797	0734	310CM	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DUPLICATOR SALES AND SERVICE IN	1753165	05/25/2017	8,185.00	OLMSTED ACADEMY NORTH	6201118	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1753165	05/25/2017	8,835.00	OLMSTED ACADEMY NORTH	6201118	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
JCMSA	1753854	06/02/2017	150.00	OLMSTED ACADEMY NORTH	6201077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON TRANSPORTATION LLC	1753963	06/05/2017	170.00	OLMSTED ACADEMY NORTH	6201022	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
KURTZ BROS INC	1753241	05/26/2017	46.20	OLMSTED ACADEMY NORTH	6202797	0610	310CM	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128
KURTZ BROS INC	1753856	06/02/2017	5.90	OLMSTED ACADEMY NORTH	6202170	0610	320BS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1753856	06/02/2017	189.00	OLMSTED ACADEMY NORTH	6202170	0610	320BS	PENCIL HOLDER, 5/8 X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1 VR #57585
LOWES	1753047	05/24/2017	199.80	OLMSTED ACADEMY NORTH	6201118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1753047	05/24/2017	299.70	OLMSTED ACADEMY NORTH	6201118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1754848	06/09/2017	787.69	OLMSTED ACADEMY NORTH	6201118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1754848	06/09/2017	201.76	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**

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LOWES	1754848	06/09/2017	178.90	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1754848	06/09/2017	49.36	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1754848	06/09/2017	20.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1755860	06/21/2017	249.80	OLMSTED ACADEMY NORTH	6201118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1755860	06/21/2017	359.96	OLMSTED ACADEMY NORTH	6201118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1755860	06/21/2017	49.80	OLMSTED ACADEMY NORTH	6201118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MILLER TRANSPORTATION	1753961	06/05/2017	170.00	OLMSTED ACADEMY NORTH	6201022	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
MILLER TRANSPORTATION	1753962	06/05/2017	170.00	OLMSTED ACADEMY NORTH	6201022	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
MILLER TRANSPORTATION	1755929	06/22/2017	380.00	OLMSTED ACADEMY NORTH	6201022	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS **
NATIONAL ART & SCHOOL SUPPLIES	1753239	05/26/2017	103.20	OLMSTED ACADEMY NORTH	6202797	0610	310CM	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1753239	05/26/2017	4.98	OLMSTED ACADEMY NORTH	6202797	0610	310CM	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1753239	05/26/2017	9.20	OLMSTED ACADEMY NORTH	6202797	0610	310CM	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1753239	05/26/2017	14.38	OLMSTED ACADEMY NORTH	6202797	0610	310CM	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
NATIONAL ART & SCHOOL SUPPLIES	1753858	06/02/2017	14.80	OLMSTED ACADEMY NORTH	6202170	0610	320BS	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1753858	06/02/2017	58.35	OLMSTED ACADEMY NORTH	6202170	0610	320BS	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11
NCTM	1754297	06/06/2017	420.00	OLMSTED ACADEMY NORTH	6202053	0338	320BS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NCTM	1754297	06/06/2017	420.00	OLMSTED ACADEMY NORTH	6202053	0338	320BS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NCTM	1754297	06/06/2017	420.00	OLMSTED ACADEMY NORTH	6202053	0338	320BS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NCTM	1754297	06/06/2017	420.00	OLMSTED ACADEMY NORTH	6202053	0338	320BS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NCTM	1754297	06/06/2017	420.00	OLMSTED ACADEMY NORTH	6202053	0338	320BS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NCTM	1754297	06/06/2017	420.00	OLMSTED ACADEMY NORTH	6202053	0338	320BS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NCTM	1754297	06/06/2017	420.00	OLMSTED ACADEMY NORTH	6202053	0338	320BS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NCTM	1754297	06/06/2017	420.00	OLMSTED ACADEMY NORTH	6202053	0338	320BS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NCTM	1754297	06/06/2017	420.00	OLMSTED ACADEMY NORTH	6202053	0338	320BS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NCTM	1754297	06/06/2017	420.00	OLMSTED ACADEMY NORTH	6202053	0338	320BS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTHERN TOOL & EQUIPMENT	1752780	05/23/2017	29.99	OLMSTED ACADEMY NORTH	6201118	0739	900XF	AIDS, MISCELLANEOUS TEACHING **
NORTHERN TOOL & EQUIPMENT	1752780	05/23/2017	39.99	OLMSTED ACADEMY NORTH	6201118	0739	900XF	AIDS, MISCELLANEOUS TEACHING **
NORTHERN TOOL & EQUIPMENT	1752780	05/23/2017	219.90	OLMSTED ACADEMY NORTH	6201118	0739	900XF	AIDS, MISCELLANEOUS TEACHING **
NORTHERN TOOL & EQUIPMENT	1752780	05/23/2017	199.90	OLMSTED ACADEMY NORTH	6201118	0739	900XF	AIDS, MISCELLANEOUS TEACHING **
NORTHERN TOOL & EQUIPMENT	1752780	05/23/2017	519.96	OLMSTED ACADEMY NORTH	6201118	0739	900XF	AIDS, MISCELLANEOUS TEACHING **

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NORTHERN TOOL & EQUIPMENT	1752780	05/23/2017	82.47	OLMSTED ACADEMY NORTH	6201118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE DEPOT INC	1753857	06/02/2017	39.80	OLMSTED ACADEMY NORTH	6202170	0610	320BS	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK, 12/PK, NAVNEET EDUCATION LIMITED #MB-OP5798 VR #765798
OFFICE DEPOT INC	1753857	06/02/2017	13.98	OLMSTED ACADEMY NORTH	6202170	0610	320BS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, YELLOW, ACID FREE ARCHIVAL QUALITY, 250 SHEETS/PK. NEENAH PAPER INC #81338 VR #348268
PYRAMID SCHOOL PRODUCTS	1753859	06/02/2017	47.60	OLMSTED ACADEMY NORTH	6202170	0610	320BS	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	1753859	06/02/2017	2.70	OLMSTED ACADEMY NORTH	6202170	0610	320BS	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	1753859	06/02/2017	5.29	OLMSTED ACADEMY NORTH	6202170	0610	320BS	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	1753859	06/02/2017	11.15	OLMSTED ACADEMY NORTH	6202170	0610	320BS	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753859	06/02/2017	17.85	OLMSTED ACADEMY NORTH	6202170	0610	320BS	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	1753859	06/02/2017	5.29	OLMSTED ACADEMY NORTH	6202170	0610	320BS	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	1753859	06/02/2017	14.38	OLMSTED ACADEMY NORTH	6202170	0610	320BS	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
RESOURCES FOR EDUCATORS INC	1752867	05/24/2017	309.00	OLMSTED ACADEMY NORTH	6202797	0642	310CM	PUBLICATION **
RESOURCES FOR EDUCATORS INC	1752867	05/24/2017	125.00	OLMSTED ACADEMY NORTH	6202797	0642	310CM	PUBLICATION **
SCHOOL SPECIALTY	1752709	05/22/2017	32.80	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753240	05/26/2017	23.04	OLMSTED ACADEMY NORTH	6202797	0610	310CM	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	1753240	05/26/2017	10.70	OLMSTED ACADEMY NORTH	6202797	0610	310CM	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433
SCHOOL SPECIALTY	1753240	05/26/2017	8.00	OLMSTED ACADEMY NORTH	6202797	0610	310CM	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1753855	06/02/2017	3.60	OLMSTED ACADEMY NORTH	6202170	0610	320BS	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1753855	06/02/2017	40.00	OLMSTED ACADEMY NORTH	6202170	0610	320BS	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
TRANSIT AUTHORITY OF RIVER CITY	1753853	06/02/2017	150.00	OLMSTED ACADEMY NORTH	6202797	0513	310CM	SERVICE, TRANSPORTATION **
TRANSIT AUTHORITY OF RIVER CITY	1753853	06/02/2017	80.00	OLMSTED ACADEMY NORTH	6202797	0513	310CM	SERVICE, TRANSPORTATION **
TROXELL COMMUNICATIONS INC	1752986	05/24/2017	2,470.00	OLMSTED ACADEMY NORTH	6202170	0734	026A3	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1752986	05/24/2017	395.00	OLMSTED ACADEMY NORTH	6202170	0734	026A3	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1752995	05/24/2017	185.25	OLMSTED ACADEMY NORTH	6202170	0734	026A3	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1752995	05/24/2017	15.80	OLMSTED ACADEMY NORTH	6202170	0734	026A3	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
U S POSTAL SERVICE	1752866	05/24/2017	343.00	OLMSTED ACADEMY NORTH	6202797	0531	310CM	SERVICE, POSTAGE/POSTAL
VWR FUNDING INC	1753504	05/31/2017	599.98	OLMSTED ACADEMY NORTH	6201706	0734		MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1753504	05/31/2017	1,779.99	OLMSTED ACADEMY NORTH	6201706	0610		MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
WHOLESALE SCHOOLWEAR INC	1752808	05/23/2017	198.00	OLMSTED ACADEMY NORTH	6202104	0610	125C	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTH
40	FY	2017	41,747.27					
GOPHER SPORT	1802401	06/12/2017	270.00	OLMSTED ACADEMY NORTH	6201977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1802401	06/12/2017	399.99	OLMSTED ACADEMY NORTH	6201977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1802401	06/12/2017	335.00	OLMSTED ACADEMY NORTH	6201977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1802401	06/12/2017	689.00	OLMSTED ACADEMY NORTH	6201977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1802401	06/12/2017	1,169.35	OLMSTED ACADEMY NORTH	6201977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1802401	06/12/2017	119.90	OLMSTED ACADEMY NORTH	6201977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
KURTZ BROS INC	1802319	06/09/2017	1.77	OLMSTED ACADEMY NORTH	6201918	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1802319	06/09/2017	15.00	OLMSTED ACADEMY NORTH	6201918	0610	900XA	ERASER, ART GUM 2" X 1" SANFORD #73030 VR #57605
KURTZ BROS INC	1802319	06/09/2017	1.74	OLMSTED ACADEMY NORTH	6201918	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #59122 VR #38187

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KURTZ BROS INC	1802319	06/09/2017	10.44	OLMSTED ACADEMY NORTH	6201918	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #59122 VR #38187
KURTZ BROS INC	1802319	06/09/2017	2.16	OLMSTED ACADEMY NORTH	6201918	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #59102 VR #57298
KURTZ BROS INC	1802319	06/09/2017	1.74	OLMSTED ACADEMY NORTH	6201918	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #59022 VR #38182
KURTZ BROS INC	1802319	06/09/2017	165.36	OLMSTED ACADEMY NORTH	6201918	0610	900XA	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM, AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	1802319	06/09/2017	51.00	OLMSTED ACADEMY NORTH	6201918	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1802319	06/09/2017	3.66	OLMSTED ACADEMY NORTH	6201918	0610	900XA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
NATIONAL ART & SCHOOL SUPPLIES	1802318	06/09/2017	162.16	OLMSTED ACADEMY NORTH	6201918	0610	900XA	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
NATIONAL ART & SCHOOL SUPPLIES	1802318	06/09/2017	58.75	OLMSTED ACADEMY NORTH	6201918	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1802318	06/09/2017	15.60	OLMSTED ACADEMY NORTH	6201918	0610	900XA	MARKER, COLORING CONICAL TIP RED WASHABLE 12/BOX CRAYOLA VR #7800-038
NATIONAL ART & SCHOOL SUPPLIES	1802318	06/09/2017	39.60	OLMSTED ACADEMY NORTH	6201918	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051
NATIONAL ART & SCHOOL SUPPLIES	1802318	06/09/2017	23.40	OLMSTED ACADEMY NORTH	6201918	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE BLUE 12/BOX CRAYOLA VR #7800-042
NATIONAL ART & SCHOOL SUPPLIES	1802318	06/09/2017	172.00	OLMSTED ACADEMY NORTH	6201918	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1802318	06/09/2017	12.45	OLMSTED ACADEMY NORTH	6201918	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
PYRAMID SCHOOL PRODUCTS	1802317	06/09/2017	136.47	OLMSTED ACADEMY NORTH	6201977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802317	06/09/2017	52.38	OLMSTED ACADEMY NORTH	6201977	0610	900XA	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802317	06/09/2017	62.50	OLMSTED ACADEMY NORTH	6201977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802317	06/09/2017	22.30	OLMSTED ACADEMY NORTH	6201977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802317	06/09/2017	38.90	OLMSTED ACADEMY NORTH	6201977	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802317	06/09/2017	31.14	OLMSTED ACADEMY NORTH	6201977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802317	06/09/2017	21.56	OLMSTED ACADEMY NORTH	6201977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1802317	06/09/2017	20.30	OLMSTED ACADEMY NORTH	6201977	0610	900XA	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	1802317	06/09/2017	21.96	OLMSTED ACADEMY NORTH	6201977	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802317	06/09/2017	31.80	OLMSTED ACADEMY NORTH	6201977	0610	900XA	PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802317	06/09/2017	120.00	OLMSTED ACADEMY NORTH	6201918	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802321	06/09/2017	52.00	OLMSTED ACADEMY NORTH	6201918	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802321	06/09/2017	9.50	OLMSTED ACADEMY NORTH	6201918	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802321	06/09/2017	16.50	OLMSTED ACADEMY NORTH	6201918	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802321	06/09/2017	16.50	OLMSTED ACADEMY NORTH	6201918	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802321	06/09/2017	42.00	OLMSTED ACADEMY NORTH	6201918	0610	900XA	CHALK, STICK WHITE (12 STICKS PER BOX) CRAYOLA #50-1402 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802321	06/09/2017	25.20	OLMSTED ACADEMY NORTH	6201918	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802321	06/09/2017	20.00	OLMSTED ACADEMY NORTH	6201918	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802321	06/09/2017	39.75	OLMSTED ACADEMY NORTH	6201918	0610	900XA	FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802321	06/09/2017	21.16	OLMSTED ACADEMY NORTH	6201918	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	1802321	06/09/2017	5.19	OLMSTED ACADEMY NORTH	6201918	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802321	06/09/2017	23.80	OLMSTED ACADEMY NORTH	6201918	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	1802321	06/09/2017	21.00	OLMSTED ACADEMY NORTH	6201918	0610	900XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802321	06/09/2017	10.40	OLMSTED ACADEMY NORTH	6201918	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	1802321	06/09/2017	42.00	OLMSTED ACADEMY NORTH	6201918	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF)
SCHOOL SPECIALTY	1802316	06/09/2017	165.00	OLMSTED ACADEMY NORTH	6201977	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521

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SCHOOL SPECIALTY	1802316	06/09/2017	16.40	OLMSTED ACADEMY NORTH	6201977	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	1802316	06/09/2017	56.00	OLMSTED ACADEMY NORTH	6201977	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	1802316	06/09/2017	14.92	OLMSTED ACADEMY NORTH	6201977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-051 VR #007875
SCHOOL SPECIALTY	1802316	06/09/2017	14.92	OLMSTED ACADEMY NORTH	6201977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-042 VR #007878
SCHOOL SPECIALTY	1802316	06/09/2017	14.92	OLMSTED ACADEMY NORTH	6201977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-007 VR #007881
SCHOOL SPECIALTY	1802316	06/09/2017	14.92	OLMSTED ACADEMY NORTH	6201977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899
SCHOOL SPECIALTY	1802316	06/09/2017	14.92	OLMSTED ACADEMY NORTH	6201977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908
SCHOOL SPECIALTY	1802316	06/09/2017	14.92	OLMSTED ACADEMY NORTH	6201977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911
SCHOOL SPECIALTY	1802316	06/09/2017	69.75	OLMSTED ACADEMY NORTH	6201977	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	1802316	06/09/2017	11.40	OLMSTED ACADEMY NORTH	6201977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE (COLORS: ATOM BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR #247969
SCHOOL SPECIALTY	1802316	06/09/2017	15.90	OLMSTED ACADEMY NORTH	6201977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR #054156
SCHOOL SPECIALTY	1802316	06/09/2017	35.34	OLMSTED ACADEMY NORTH	6201977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE, AND YELLOW) 50/PKG. TRU-RAY #103095 VR #054933
SCHOOL SPECIALTY	1802316	06/09/2017	63.45	OLMSTED ACADEMY NORTH	6201977	0610	900XA	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM, PACON #4718 VR #1401316
SCHOOL SPECIALTY	1802316	06/09/2017	51.60	OLMSTED ACADEMY NORTH	6201977	0610	900XA	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1802320	06/09/2017	14.80	OLMSTED ACADEMY NORTH	6201918	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617

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SCHOOL SPECIALTY	1802320	06/09/2017	289.40	OLMSTED ACADEMY NORTH	6201918	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	1802320	06/09/2017	28.94	OLMSTED ACADEMY NORTH	6201918	0610	900XA	PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED PASTEL COLORS, (BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET) 250 SHEET PACK, PACON #101195, VR #1439851
SCHOOL SPECIALTY	1802320	06/09/2017	5.60	OLMSTED ACADEMY NORTH	6201918	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	1802320	06/09/2017	9.40	OLMSTED ACADEMY NORTH	6201918	0610	900XA	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL FOR (PREVENTA #5057), PREVENTA #05058 VR #076357
SCHOOL SPECIALTY	1802320	06/09/2017	8.00	OLMSTED ACADEMY NORTH	6201918	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1802320	06/09/2017	16.20	OLMSTED ACADEMY NORTH	6201918	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	1802320	06/09/2017	144.00	OLMSTED ACADEMY NORTH	6201918	0610	900XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
SCHOOL SPECIALTY	1802320	06/09/2017	160.00	OLMSTED ACADEMY NORTH	6201918	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1802320	06/09/2017	413.00	OLMSTED ACADEMY NORTH	6201918	0610	900XA	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1802320	06/09/2017	65.00	OLMSTED ACADEMY NORTH	6201918	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698
40	FY	2018	6,353.08					
CARDINAL OFFICE PRODUCTS	1752865	05/24/2017	35.55	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY SCHOOL SERVICE	1753852	06/02/2017	39.96	OLMSTED ACADEMY SOUTH	7302170	0610	026A3	EQUIPMENT, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1753852	06/02/2017	26.98	OLMSTED ACADEMY SOUTH	7302170	0610	026A3	EQUIPMENT, ARTS & CRAFTS **
KENTUCKY SCIENCE CENTER INC	1753960	06/05/2017	1,700.00	OLMSTED ACADEMY SOUTH	7302797	0338	310CM	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1752864	05/24/2017	234.50	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR **
SCHOOL CHECK IN	1754418	06/07/2017	150.00	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	SOFTWARE **
6	FY	2017	2,186.99					
JCAPA	1801710	06/05/2017	300.00	OLMSTED ACADEMY SOUTH	7301077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
6	FY	2018	300.00					
APPLE COMPUTER INC	1754419	06/07/2017	2,404.00	OPERATIONS SERVICES	OP11086	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1755330	06/15/2017	75.42	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755330	06/15/2017	75.42	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1755645	06/19/2017	179.20	OPERATIONS SERVICES	OP11087	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
SHI INTERNATIONAL CORP	1754109	06/05/2017	181.29	OPERATIONS SERVICES	OP11086	0734	900XS	
4	FY	2017	2,915.33					
CARDINAL OFFICE PRODUCTS	1755717	06/19/2017	82.70	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755717	06/19/2017	15.10	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755717	06/19/2017	103.55	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755717	06/19/2017	11.95	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755717	06/19/2017	3.27	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755717	06/19/2017	3.93	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755717	06/19/2017	19.08	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755717	06/19/2017	19.08	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755717	06/19/2017	19.08	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755717	06/19/2017	19.08	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755717	06/19/2017	19.08	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755717	06/19/2017	41.30	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755717	06/19/2017	41.30	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755717	06/19/2017	41.30	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755717	06/19/2017	41.30	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755717	06/19/2017	62.36	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755717	06/19/2017	18.62	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755717	06/19/2017	24.12	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755717	06/19/2017	41.08	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755717	06/19/2017	104.04	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755717	06/19/2017	104.04	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1755717	06/19/2017	91.41	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755717	06/19/2017	7.65	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755717	06/19/2017	251.52	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755717	06/19/2017	139.92	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755717	06/19/2017	32.98	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755717	06/19/2017	18.14	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755717	06/19/2017	12.05	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755717	06/19/2017	15.80	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755717	06/19/2017	23.05	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1755638	06/19/2017	28.00	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1755638	06/19/2017	41.50	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1755638	06/19/2017	7.35	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
KURTZ BROS INC	1755639	06/19/2017	26.50	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
KURTZ BROS INC	1755639	06/19/2017	47.36	OPTIONS/MAGNETS PROGRAMS	OM11189	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 **
MAGNET SCHOOLS OF AMERICA	1755768	06/20/2017	5,300.00	OPTIONS/MAGNETS PROGRAMS	OM11189	0810	900XS	SERVICE, MEMBERSHIP **
NATIONAL ART & SCHOOL SUPPLIES	1755646	06/19/2017	11.67	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11
NATIONAL ART & SCHOOL SUPPLIES	1755646	06/19/2017	42.60	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1755646	06/19/2017	117.72	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
POMEROY IT SOLUTIONS	1755733	06/19/2017	3,114.00	OPTIONS/MAGNETS PROGRAMS	OM11189	0734	900XS	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**LATITUDE E5580, INTEL CORE i5-5200U Dual Core, 3MB Cache, 2.2GHZ PROCESSOR, 15.6", 8GB MEMORY, 256GB SSD SED DRIVE, LIGHT SENSITIVE WEBCAM, WIN 7PPPO W/3 YEAR NDB WARRANTY

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1755640	06/19/2017	21.06	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292
SCHOOL SPECIALTY	1755640	06/19/2017	3.36	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09202-5987 VR #085285
SCHOOL SPECIALTY	1755640	06/19/2017	2.16	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
SCHOOL SPECIALTY	1755640	06/19/2017	17.60	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715
SCHOOL SPECIALTY	1755640	06/19/2017	17.60	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715
7	FY	2017	10,226.36					
AMERICAN PAYROLL ASSOCIATION	1753242	05/26/2017	438.00	PAYROLL AND CASH MANAGEMENT	PR11081	0810	900XS	PUBLICATION **
KNOWLEDGELAKE INC	1753353	05/30/2017	305.80	PAYROLL AND CASH MANAGEMENT	PR11081	0433	900XS	SERVICE, MAINTENANCE **
PEAK TECHNOLOGIES INC	1753860	06/02/2017	4,761.42	PAYROLL AND CASH MANAGEMENT	PR11081	0433	900XS	SERVICE, MAINTENANCE **
6	FY	2017	5,505.22					
CARDINAL OFFICE PRODUCTS	1802475	06/12/2017	1,032.00	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802475	06/12/2017	61.00	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802475	06/12/2017	11.54	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PYRAMID SCHOOL PRODUCTS	1802476	06/12/2017	70.14	PAYROLL AND CASH MANAGEMENT	PR11081	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)
XEROX BUSINESS SERVICES	1801711	06/05/2017	1,500.00	PAYROLL AND CASH MANAGEMENT	PR11081	0433	900XS	SERVICE, MAINTENANCE **
6	FY	2018	2,674.68					
APPLE COMPUTER INC	1755444	06/16/2017	7,049.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, APPLE (KETS CONTRACT KYMA-758-1600000421-1) (1046) **
APPLE COMPUTER INC	1755444	06/16/2017	1,323.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, APPLE (KETS CONTRACT KYMA-758-1600000421-1) (1046) **
CDW GOVERNMENT INC	1753113	05/25/2017	161.83	PERFORMANCE AND TECHNOLOGY	PT11086	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1753113	05/25/2017	50.00	PERFORMANCE AND TECHNOLOGY	PT11086	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1754108	06/05/2017	3,280.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1754108	06/05/2017	212.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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CREATIVE IMAGE TECHNOLOGIES	1754108	06/05/2017	960.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1754108	06/05/2017	499.90	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1754108	06/05/2017	1,290.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1754108	06/05/2017	219.90	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1754108	06/05/2017	1,055.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1754108	06/05/2017	1,580.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM WITH INTERACTIVE PROJECTOR (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 8
CREATIVE IMAGE TECHNOLOGIES	1754108	06/05/2017	830.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 6
CREATIVE IMAGE TECHNOLOGIES	1754108	06/05/2017	6,000.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 2
CREATIVE IMAGE TECHNOLOGIES	1754108	06/05/2017	455.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	SERVICE, COST INCLUDING LABOR ACCESSORIES AND ADDITIONAL HARDWARE/RACEWAYS (PER UNIT) TO RELOCATE EXISTING PROJECTION SYSTEM CREATIVE IMAGE TECHNOLOGIES VR# 13
CREATIVE IMAGE TECHNOLOGIES	1754108	06/05/2017	136.19	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	1755426	06/15/2017	3,999.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1755426	06/15/2017	24.99	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1755426	06/15/2017	498.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1755426	06/15/2017	455.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1755426	06/15/2017	206.97	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EXTREME NETWORKS INC	1752852	05/23/2017	3,715.20	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
EXTREME NETWORKS INC	1752852	05/23/2017	1,078.20	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
EXTREME NETWORKS INC	1752852	05/23/2017	8,750.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXTREME NETWORKS INC	1752852	05/23/2017	4,644.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
EXTREME NETWORKS INC	1752852	05/23/2017	1,078.20	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
EXTREME NETWORKS INC	1752852	05/23/2017	3,234.60	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
GRAINGER	1755805	06/20/2017	1,385.50	PERFORMANCE AND TECHNOLOGY	PT11086	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
POMEROY IT SOLUTIONS	1754396	06/07/2017	740.56	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1754540	06/08/2017	8,200.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
TROXELL COMMUNICATIONS INC	1754111	06/05/2017	1,327.50	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	CAMERA, DOCUMENT (ANALOG AND DIGITAL). LUMENS. (BID DISCOUNT IS 30.00% OFF LIST) **
9	FY	2017	64,646.98					
CARDINAL OFFICE PRODUCTS	1753039	05/24/2017	556.20	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754805	06/08/2017	71.50	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LOUISVILLE METRO EMS	1753868	06/02/2017	150.00	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
POMEROY IT SOLUTIONS	1755084	06/12/2017	387.00	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1753256	05/26/2017	953.00	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1753256	05/26/2017	1,178.00	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G2, INTEL I5-6500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, USB KEYBOARD, USB MOUSE, RAEDON HD 8350 GRAPHICS CARD, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1753256	05/26/2017	124.00	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1755083	06/12/2017	953.00	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1755083	06/12/2017	1,178.00	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G2, INTEL I5-6500 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, USB KEYBOARD, USB MOUSE, RAEDON HD 8350 GRAPHICS CARD, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1755083	06/12/2017	248.00	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
SCHOOL HEALTH CORPORATION	1754603	06/08/2017	242.42	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1755085	06/12/2017	3,858.98	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1755093	06/12/2017	225.45	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1755093	06/12/2017	153.00	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1755093	06/12/2017	186.68	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	1755093	06/12/2017	180.45	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1755093	06/12/2017	188.65	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1755093	06/12/2017	172.69	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
9	FY	2017	11,007.02					
CARDINAL OFFICE PRODUCTS	1753588	06/01/2017	19.60	PLANNING AND PROGRAM EVAL	PL11746	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753588	06/01/2017	26.25	PLANNING AND PROGRAM EVAL	PL11746	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753588	06/01/2017	62.40	PLANNING AND PROGRAM EVAL	PL11746	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753588	06/01/2017	11.78	PLANNING AND PROGRAM EVAL	PL11746	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753588	06/01/2017	17.46	PLANNING AND PROGRAM EVAL	PL11746	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753588	06/01/2017	12.48	PLANNING AND PROGRAM EVAL	PL11746	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1754356	06/07/2017	84.79	PLANNING AND PROGRAM EVAL	PL11746	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1754356	06/07/2017	34.93	PLANNING AND PROGRAM EVAL	PL11746	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
POMEROY IT SOLUTIONS	1754541	06/08/2017	1,038.00	PLANNING AND PROGRAM EVAL	PL11746	0734	900XS	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**LATITUDE E5580, INTEL CORE i5-5200U Dual Core, 3MB Cache, 2.2GHZ PROCESSOR, 15.6", 8GB MEMORY, 256GB SSD SED DRIVE, LIGHT SENSITIVE WEBCAM, WIN 7PPPO W/3 YEAR NDB WARRANTY
3	FY	2017	1,307.69					
BLUEGRASS LAWN AND GARDEN	1755806	06/20/2017	9,812.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	MOWER, RIDING AND ACCESSORIES **
CARDINAL OFFICE PRODUCTS	1752869	05/24/2017	237.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752869	05/24/2017	329.44	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752869	05/24/2017	329.44	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752869	05/24/2017	329.44	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DATA LINK COMMUNICATIONS OF IN	1753214	05/26/2017	4,167.19	PLEASURE RIDGE PARK HIGH SCHOO	0753611	0450	917XX	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1755167	06/13/2017	40.07	PLEASURE RIDGE PARK HIGH SCHOO	0753611	0450	917XX	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1755167	06/13/2017	219.71	PLEASURE RIDGE PARK HIGH SCHOO	0753611	0450	917XX	SOFTWARE, SECURITY SYSTEM **
LOUISVILLE WATER COMPANY	1754510	06/07/2017	10,300.00	PLEASURE RIDGE PARK HIGH SCHOO	0753611	0450	917XX	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
SCHOOL SPECIALTY	1754160	06/06/2017	92.39	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
14	FY	2017	25,857.66					
COMPLETE PRINTER SOURCE	1801930	06/06/2017	168.00	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021

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COMPLETE PRINTER SOURCE	1801930	06/06/2017	45.60	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON VR #PAC3763EA MUST BE PURCHASED IN INCREMENTS OF 24
COMPLETE PRINTER SOURCE	1801930	06/06/2017	0.85	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1801930	06/06/2017	2.25	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1801930	06/06/2017	8.82	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1801930	06/06/2017	5.70	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
FOLLETT SCHOOL SOLUTIONS	1802742	06/16/2017	4,891.28	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1802743	06/16/2017	941.50	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1802744	06/16/2017	3,965.64	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KURTZ BROS INC	1801932	06/06/2017	17.76	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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	1801932	06/06/2017	17.76	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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	1801932	06/06/2017	17.76	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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	1801932	06/06/2017	17.76	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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	1801932	06/06/2017	17.76	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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	1801932	06/06/2017	18.68	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR# 17055
NATIONAL ART & SCHOOL SUPPLIES	1801929	06/06/2017	81.08	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
NATIONAL ART & SCHOOL SUPPLIES	1801929	06/06/2017	45.00	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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	1801929	06/06/2017	23.85	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1801929	06/06/2017	21.80	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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	1801929	06/06/2017	9.20	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1801929	06/06/2017	48.68	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
OFFICE DEPOT INC	1801931	06/06/2017	23.97	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
OFFICE DEPOT INC	1801931	06/06/2017	23.96	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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
SCHOOL SPECIALTY	1801933	06/06/2017	1.94	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR #032403
SCHOOL SPECIALTY	1801933	06/06/2017	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR #032400
SCHOOL SPECIALTY	1801933	06/06/2017	8.48	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	1801933	06/06/2017	28.94	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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	1801933	06/06/2017	15.60	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698
SCHOOL SPECIALTY	1801933	06/06/2017	10.56	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
14	FY	2018	10,500.18					
ACADEMIC TECHNOLOGIES INC	1753747	06/02/2017	3,675.00	PORTLAND ELEMENTARY SCHOOL	5002170	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ACADEMIC TECHNOLOGIES INC	1753747	06/02/2017	539.00	PORTLAND ELEMENTARY SCHOOL	5002170	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ACADEMIC TECHNOLOGIES INC	1753747	06/02/2017	200.00	PORTLAND ELEMENTARY SCHOOL	5002170	0734	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
ALL WRITE LITERACY CONSULTANTS	1752687	05/22/2017	2,500.00	PORTLAND ELEMENTARY SCHOOL	5002170	0322	310C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BRIGHT IDEAS PRESS LLC	1754543	06/08/2017	756.25	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310B	BOOK **
BRIGHT IDEAS PRESS LLC	1754543	06/08/2017	75.63	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1753817	06/02/2017	35.20	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754485	06/07/2017	131.54	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754485	06/07/2017	69.52	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1754485	06/07/2017	69.52	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754485	06/07/2017	69.52	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1753460	05/31/2017	13.96	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753460	05/31/2017	10.49	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753460	05/31/2017	10.46	PORTLAND ELEMENTARY SCHOOL	5001118	0734	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753460	05/31/2017	10.46	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
FLOCABULARY INC	1754014	06/05/2017	2,000.00	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
KENTUCKY SCHOOL SERVICE	1753815	06/02/2017	7.99	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1753815	06/02/2017	23.99	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1753815	06/02/2017	41.82	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1753815	06/02/2017	9.59	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1753815	06/02/2017	11.99	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1753815	06/02/2017	10.29	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1753815	06/02/2017	4.39	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1753815	06/02/2017	11.19	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1753815	06/02/2017	4.79	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1753815	06/02/2017	56.42	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1753815	06/02/2017	8.79	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1753815	06/02/2017	3.19	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LANG COMPANY	1754537	06/08/2017	640.00	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1754537	06/08/2017	54.60	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LEAD YOUR SCHOOL	1755186	06/13/2017	1,800.00	PORTLAND ELEMENTARY SCHOOL	5002170	0650	310C	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1753248	05/26/2017	73.56	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
PYRAMID SCHOOL PRODUCTS	1753247	05/26/2017	45.49	PORTLAND ELEMENTARY SCHOOL	5001118	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	1753247	05/26/2017	1.60	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753247	05/26/2017	6.60	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", 12/BOX, NO ERASER, MUSGRAVE #500 VR #500
PYRAMID SCHOOL PRODUCTS	1753247	05/26/2017	25.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753247	05/26/2017	22.38	PORTLAND ELEMENTARY SCHOOL	5001118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1753816	06/02/2017	39.20	PORTLAND ELEMENTARY SCHOOL	5001118	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 **
REALLY GOOD STUFF INC	1753814	06/02/2017	23.99	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1753814	06/02/2017	19.99	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1753814	06/02/2017	22.99	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1753814	06/02/2017	3.99	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1753814	06/02/2017	39.98	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1753814	06/02/2017	23.96	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1753814	06/02/2017	14.97	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1753818	06/02/2017	15.99	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1753818	06/02/2017	19.99	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCHOOL HEALTH CORPORATION	1754066	06/05/2017	29.39	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754066	06/05/2017	9.55	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754066	06/05/2017	6.29	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754066	06/05/2017	4.63	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754514	06/07/2017	184.50	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754514	06/07/2017	11.25	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754514	06/07/2017	26.46	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754514	06/07/2017	5.13	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754514	06/07/2017	54.85	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754514	06/07/2017	14.89	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754514	06/07/2017	9.97	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754514	06/07/2017	7.18	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754514	06/07/2017	26.95	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754514	06/07/2017	14.18	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1753109	05/25/2017	150.30	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753109	05/25/2017	44.87	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753109	05/25/2017	95.17	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753249	05/26/2017	8.20	PORTLAND ELEMENTARY SCHOOL	5001118	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	1753249	05/26/2017	34.08	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	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	1753249	05/26/2017	11.40	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW CRAYOLA #52-0080 VR #007542
SCHOOL SPECIALTY	1753861	06/02/2017	432.16	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753861	06/02/2017	630.72	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753861	06/02/2017	12.93	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753861	06/02/2017	7.25	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753861	06/02/2017	7.32	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753861	06/02/2017	12.53	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753861	06/02/2017	11.85	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1753949	06/05/2017	7.64	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753949	06/05/2017	7.64	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753949	06/05/2017	6.07	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753949	06/05/2017	15.82	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753949	06/05/2017	1.82	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1753949	06/05/2017	2.83	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753949	06/05/2017	84.92	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753949	06/05/2017	37.92	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
21	FY	2017	16,001.89					
CARDINAL OFFICE PRODUCTS	1752868	05/24/2017	103.97	PRICE ELEMENTARY SCHOOL	1281977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753250	05/26/2017	21.65	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753250	05/26/2017	6.21	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753821	06/02/2017	19.12	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753821	06/02/2017	10.34	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753821	06/02/2017	5.49	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754486	06/07/2017	73.07	PRICE ELEMENTARY SCHOOL	1281977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754486	06/07/2017	69.52	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754486	06/07/2017	69.52	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754486	06/07/2017	69.52	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754486	06/07/2017	121.92	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754486	06/07/2017	29.20	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHANNING L BETE CO INC	1753942	06/05/2017	767.00	PRICE ELEMENTARY SCHOOL	1282797	0553	310CM	PUBLICATION **
CHANNING L BETE CO INC	1753942	06/05/2017	767.00	PRICE ELEMENTARY SCHOOL	1282797	0553	310CM	PUBLICATION **
CHANNING L BETE CO INC	1753942	06/05/2017	179.80	PRICE ELEMENTARY SCHOOL	1282797	0553	310CM	PUBLICATION **
CHANNING L BETE CO INC	1753942	06/05/2017	125.86	PRICE ELEMENTARY SCHOOL	1282797	0553	310CM	PUBLICATION **
CHANNING L BETE CO INC	1753942	06/05/2017	165.57	PRICE ELEMENTARY SCHOOL	1281118	0538	900XF	*SHIPPING*
JCAPA	1753729	06/02/2017	100.00	PRICE ELEMENTARY SCHOOL	1281053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1753820	06/02/2017	99.96	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
NATIONAL ART & SCHOOL SUPPLIES	1753820	06/02/2017	285.24	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1753820	06/02/2017	146.04	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCANTEX BUSINESS SYSTEMS	1753819	06/02/2017	535.48	PRICE ELEMENTARY SCHOOL	1282170	0650	160C	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER. NO SUBSTITUTE
TUMBLEWEED PRESS INC	1752726	05/22/2017	1,278.40	PRICE ELEMENTARY SCHOOL	1282170	0650	160B	SOFTWARE **
10	FY	2017	5,049.88					
PREMIER AGENDAS	1801370	06/01/2017	735.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
10	FY	2018	735.00					
BLUEGRASS RECREATION SALES & I	1754971	06/09/2017	91.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT, PLAYGROUND (KPC 2010) (1020) **
BLUEGRASS RECREATION SALES & I	1754971	06/09/2017	10.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
2 J SUPPLY COMPANY INC	1753044	05/24/2017	675.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
2 J SUPPLY COMPANY INC	1754257	06/06/2017	441.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
2 J SUPPLY COMPANY INC	1754445	06/07/2017	6.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
2 J SUPPLY COMPANY INC	1754445	06/07/2017	4.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
2 J SUPPLY COMPANY INC	1754997	06/12/2017	116.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
2 J SUPPLY COMPANY INC	1754997	06/12/2017	6.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
2 J SUPPLY COMPANY INC	1755219	06/15/2017	1,493.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ELECTRIC **
2 J SUPPLY COMPANY INC	1755818	06/21/2017	398.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
2 J SUPPLY COMPANY INC	1755884	06/22/2017	13.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	1755884	06/22/2017	21.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	DUCT, FLEXIBLE**
A D I	1752800	05/23/2017	139.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A D I	1752800	05/23/2017	49.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1753957	06/05/2017	109.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	1755221	06/14/2017	190.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
ACOUSTICAL AND DRYWALL SUPPLY	1755728	06/20/2017	15.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ACOUSTICAL AND DRYWALL SUPPLY	1755728	06/20/2017	31.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
AIR HYDRO POWER	1755499	06/16/2017	203.82	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
AIRGAS USA LLC	1752843	05/23/2017	15.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, RENTAL **
AIRGAS USA LLC	1753562	05/31/2017	20.40	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, EQUIPMENT RENTAL **
AIRGAS USA LLC	1755749	06/20/2017	36.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, EQUIPMENT RENTAL **
ALBERT B CRUSH COMPANY INC	1754948	06/12/2017	443.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ALBERT B CRUSH COMPANY INC	1754948	06/12/2017	100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALLIANT INTEGRATORS INC	1751407	06/06/2017	118.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
ALLIANT INTEGRATORS INC	1754176	06/06/2017	237.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
ALLIANT INTEGRATORS INC	1754426	06/19/2017	166.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALLIED TECHNOLOGIES INC	1755068	06/12/2017	420.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
ALLIED TECHNOLOGIES INC	1755068	06/12/2017	287.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
ALLIED TECHNOLOGIES INC	1755068	06/12/2017	95.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALLIED TOOLS INC	1752791	05/23/2017	448.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, CHAIN AND CHAIN ACCESSORIES (7016)**
ALLIED TOOLS INC	1754507	06/07/2017	21.84	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PAINTER GLAZIER & DRYWALL HYDE NO SUBSTITUTE (7016) **
ALLIED TOOLS INC	1754507	06/07/2017	30.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PAINTER GLAZIER & DRYWALL HYDE NO SUBSTITUTE (7016) **

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ALLIED TOOLS INC	1754507	06/07/2017	4.68	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PAINTER GLAZIER & DRYWALL HYDE NO SUBSTITUTE (7016) **
ALTERNATIVE ELECTRICAL SERVICE:	1752856	05/24/2017	780.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE:	1752856	05/24/2017	480.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE:	1752856	05/24/2017	2,657.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE:	1752856	05/24/2017	265.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE:	1753511	05/31/2017	512.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE:	1755784	06/20/2017	1,960.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (7095) **
ARROW ELECTRIC CO INC	1755115	06/13/2017	425.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1. BELDEN VR#AX1022288 ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1755115	06/13/2017	340.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2. BELDEN VR#AX1022288 ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1755115	06/13/2017	400.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) EMT CONDUIT VR#12 AWG THHN WIRE ** (AS SPECIFIED BY BID 7215)
ATHENS COMMERCIAL DOOR AND H/	1753005	05/24/2017	2,856.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR, 3'X 7' X 1 3/4" STAVED LUMBER CORE BIRCH FLUSH
ATHENS COMMERCIAL DOOR AND H/	1754969	06/09/2017	1,631.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	1754992	06/12/2017	176.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	1755055	06/14/2017	28.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	1755055	06/14/2017	8.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	1755391	06/15/2017	458.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	1755392	06/15/2017	452.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	1755393	06/15/2017	460.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	1755793	06/20/2017	272.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	1755794	06/20/2017	257.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	1755795	06/20/2017	306.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, BUILDING **
ATHENS COMMERCIAL DOOR AND H/	1755795	06/20/2017	1,392.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR, 3'X 7' X 1 3/4" STAVED LUMBER CORE BIRCH FLUSH
BARGAIN SUPPLY COMPANY	1754562	06/08/2017	785.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ELECTRIC **
BARGAIN SUPPLY COMPANY	1754562	06/08/2017	72.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
BARGAIN SUPPLY COMPANY	1754562	06/08/2017	80.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
BLUEGRASS FARM & LAWN	1755493	06/16/2017	82.88	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS FARM & LAWN	1755493	06/16/2017	82.88	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS FARM & LAWN	1755493	06/16/2017	82.88	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS FARM & LAWN	1755493	06/16/2017	354.66	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BRIAN L SEGER	1752774	05/23/2017	105.56	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC10 WAIST SIZE 26" - 40" (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN STIGERS TRUCK SALES INC	1753158	05/25/2017	19,960.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	EQUIPMENT, MISCELLANEOUS **
C & K SALES AND SERVICE	1755080	06/20/2017	150.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, EQUIPMENT RENTAL **
C & K SALES AND SERVICE	1755080	06/20/2017	170.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
C R LAURENCE CO	1755698	06/19/2017	145.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
C R LAURENCE CO	1755698	06/19/2017	28.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
C R LAURENCE CO	1755698	06/19/2017	44.27	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C R LAURENCE CO	1755698	06/19/2017	30.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL CARRYOR INC	1754137	06/06/2017	118.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
CARDINAL CARRYOR INC	1754137	06/06/2017	52.66	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
CARDINAL CARRYOR INC	1754137	06/06/2017	52.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
CARDINAL CARRYOR INC	1754137	06/06/2017	158.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
CARDINAL CARRYOR INC	1754137	06/06/2017	316.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
CARDINAL CARRYOR INC	1754137	06/06/2017	79.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
CARDINAL CARRYOR INC	1754137	06/06/2017	237.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
CARDINAL ICE EQUIPMENT	1754138	06/06/2017	80.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT	1754138	06/06/2017	80.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT	1754333	06/07/2017	76.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT	1754374	06/07/2017	60.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT	1754996	06/12/2017	59.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT	1755029	06/12/2017	80.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT	1755185	06/14/2017	2,521.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	APPLIANCE, MISCELLANEOUS **
CARDINAL ICE EQUIPMENT	1755185	06/14/2017	936.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	APPLIANCE, MISCELLANEOUS **
CARDINAL ICE EQUIPMENT	1755185	06/14/2017	139.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	APPLIANCE, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1753189	05/25/2017	193.90	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753189	05/25/2017	22.48	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753189	05/25/2017	19.44	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753189	05/25/2017	15.72	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755737	06/19/2017	177.72	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755737	06/19/2017	22.58	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755737	06/19/2017	9.86	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755737	06/19/2017	9.86	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755737	06/19/2017	10.80	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755737	06/19/2017	10.80	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755737	06/19/2017	519.12	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755737	06/19/2017	34.95	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755737	06/19/2017	11.87	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTAR INDUSTRIES INC	1755061	06/12/2017	100.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
CENTAR INDUSTRIES INC	1755061	06/12/2017	175.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
CENTAR INDUSTRIES INC	1755061	06/12/2017	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CLARK SECURITY PRODUCTS	1755501	06/16/2017	144.60	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
CLARK SECURITY PRODUCTS	1755501	06/16/2017	170.44	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
COMFORT SYSTEMS USA (KENTUCKY)	1753590	06/02/2017	1,317.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
DAGES PAINT COMPANY	1755252	06/14/2017	239.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DAIKIN APPLIED	1755442	06/16/2017	824.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
DAIKIN APPLIED	1755442	06/16/2017	401.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
DAIKIN APPLIED	1755442	06/16/2017	83.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
DAIKIN APPLIED	1755442	06/16/2017	209.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
DAIKIN APPLIED	1755442	06/16/2017	125.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DALTILE CORP	1752386	05/22/2017	669.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DALTILE CORP	1752386	05/22/2017	226.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DALTILE CORP	1752386	05/22/2017	30.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
DALTILE CORP	1752386	05/22/2017	28.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DALTILE CORP	1752386	05/22/2017	20.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DALTILE CORP	1752386	05/22/2017	29.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
DALTILE CORP	1755760	06/20/2017	30.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DELTA SERVICES LLC	1750218	06/05/2017	228.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
DELTA SERVICES LLC	1753604	06/01/2017	415.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DIXIE VAC SERVICE	1755604	06/16/2017	2,000.00	PROPERTY MGMT & MAINT	PM11087	0739	900XS	VACUUM, CARPET UPRIGHT PERFECT VAC #P102
EAST END PLUMBING SUPPLY	1755716	06/20/2017	57.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
EAST END PLUMBING SUPPLY	1755716	06/20/2017	40.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
EAST END PLUMBING SUPPLY	1755716	06/20/2017	59.02	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
FASTENAL COMPANY	1754950	06/09/2017	130.82	PROPERTY MGMT & MAINT	PM11087	0610	900XS	FILTER, MULTI-PLEAT 20" X 25" X 4" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300512
FASTENAL COMPANY	1754950	06/09/2017	228.26	PROPERTY MGMT & MAINT	PM11087	0610	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300498
FASTENAL COMPANY	1754970	06/09/2017	458.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1755451	06/16/2017	1,299.96	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY NO SUBSTITUTE (7016) **
FASTENAL COMPANY	1755451	06/16/2017	999.96	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY NO SUBSTITUTE (7016) **
FASTENAL COMPANY	1755451	06/16/2017	115.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY NO SUBSTITUTE (7016) **
FERGUSON ENTERPRISES INC	1755105	06/14/2017	19.31	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1755814	06/20/2017	1,644.96	PROPERTY MGMT & MAINT	PM11195	0610	900XS	EQUIPMENT, MISCELLANEOUS **
FERGUSON ENTERPRISES INC	1755814	06/20/2017	886.99	PROPERTY MGMT & MAINT	PM11195	0610	900XS	EQUIPMENT, MISCELLANEOUS **
FERGUSON ENTERPRISES INC	1755882	06/22/2017	352.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FLEET PRIDE INC	1755801	06/20/2017	69.39	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FLEET PRIDE INC	1755801	06/20/2017	69.39	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FLEET PRIDE INC	1755801	06/20/2017	337.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FLEET PRIDE INC	1755801	06/20/2017	158.66	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FLEET PRIDE INC	1755801	06/20/2017	35.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GCS SERVICE INC	1754298	06/06/2017	26.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1754474	06/07/2017	2,203.33	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1754484	06/07/2017	113.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1755503	06/16/2017	373.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1755503	06/16/2017	124.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1755917	06/22/2017	260.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GCS SERVICE INC	1755917	06/22/2017	354.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GENERAL RUBBER & PLASTICS	1755287	06/15/2017	115.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GENERAL RUBBER & PLASTICS	1755287	06/15/2017	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOBAL EQUIPMENT COMPANY INC	1754224	06/06/2017	9,692.96	PROPERTY MGMT & MAINT	PM11195	0697	900XS	CART, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	1754224	06/06/2017	725.76	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, ELECTRIC **
GLOBAL EQUIPMENT COMPANY INC	1754224	06/06/2017	112.23	PROPERTY MGMT & MAINT	PM11195	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOBAL RENTAL COMPANY INC	1754180	06/07/2017	3,400.00	PROPERTY MGMT & MAINT	PM11195	0449	900XS	SERVICE, TRUCK RENTALS **
GLOBAL RENTAL COMPANY INC	1754180	06/07/2017	184.80	PROPERTY MGMT & MAINT	PM11195	0449	900XS	SERVICE, DISTRICT INSURANCE **
GOODMAN DISTRIBUTION INC	1755168	06/14/2017	690.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1755168	06/14/2017	42.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1755168	06/14/2017	4.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GOPHER SPORT	1755807	06/20/2017	89.91	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GRAINGER	1755060	06/12/2017	1,315.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAYBAR ELECTRIC COMPANY INC	1752733	05/23/2017	50.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1753292	05/30/2017	422.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1753669	06/02/2017	144.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1753669	06/02/2017	12.91	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAYBAR ELECTRIC COMPANY INC	1754249	06/07/2017	31.27	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
HARCO INC	1753181	05/25/2017	46.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	1753181	05/25/2017	19.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	1753518	05/31/2017	124.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	1753518	05/31/2017	142.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	1753518	05/31/2017	33.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (PROTO LIST)**
HARCO INC	1753518	05/31/2017	29.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (PROTO LIST)**
HARCO INC	1753518	05/31/2017	273.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HARCO INC	1753518	05/31/2017	6.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HARCO INC	1754361	06/07/2017	41.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (PROTO LIST)**
HARCO INC	1754361	06/07/2017	32.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (PROTO LIST)**
HARTLAGE FENCE COMPANY	1753085	05/25/2017	20.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HERITAGE CRYSTAL CLEAN	1752740	05/22/2017	50.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
HERITAGE FOOD SERVICE EQUIPMEN	1755299	06/15/2017	127.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1755299	06/15/2017	127.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1755299	06/15/2017	127.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HILLYARD KENTUCKY	1753321	05/30/2017	322.14	PROPERTY MGMT & MAINT	PM11087	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1753321	05/30/2017	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	1753321	05/30/2017	35.84	PROPERTY MGMT & MAINT	PM11087	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	1753673	06/01/2017	16.06	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C
HILLYARD KENTUCKY	1753673	06/01/2017	86.56	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C
HILLYARD KENTUCKY	1753673	06/01/2017	114.99	PROPERTY MGMT & MAINT	PM11087	0610	900XS	BUCKET, FINISH, BLUE, HILLYARD RUBQ930BL
HILLYARD KENTUCKY	1753673	06/01/2017	10.40	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960
HILLYARD KENTUCKY	1753673	06/01/2017	12.80	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PAD, DOODLE BUG WHITE (BUFFING) 4 1/2" X 10" 10/PK HILLYARD/AMERICO #510110 VR #HIL29958
HILLYARD KENTUCKY	1753673	06/01/2017	88.36	PROPERTY MGMT & MAINT	PM11087	0610	900XS	DEFOAMER II, GALLON HILLYARD HIL0018306
HILLYARD KENTUCKY	1753673	06/01/2017	87.90	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PAD, 14" BLACK STRIP, HEAVY DUTY, CS/5, HILLYARD HIL42914
HILLYARD KENTUCKY	1753673	06/01/2017	66.20	PROPERTY MGMT & MAINT	PM11087	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	1753673	06/01/2017	77.90	PROPERTY MGMT & MAINT	PM11087	0610	900XS	CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1753673	06/01/2017	820.80	PROPERTY MGMT & MAINT	PM11087	0610	900XS	STRIPPER, FLOOR FINISH REMOVER FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5-GALLON BAG-IN-BOX HILLYARD DEVASTATOR #HILLYARD 0014707
HILLYARD KENTUCKY	1753673	06/01/2017	94.26	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PAD, 18" WHITE/BLUE MICROFIBER, CS/6 HILLYARD RUBQ800WH
HILLYARD KENTUCKY	1753673	06/01/2017	78.15	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1753673	06/01/2017	1,072.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1754197	06/06/2017	478.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1754197	06/06/2017	1,239.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1754312	06/06/2017	33.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1754312	06/06/2017	26.40	PROPERTY MGMT & MAINT	PM11087	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1754312	06/06/2017	13.92	PROPERTY MGMT & MAINT	PM11087	0610	900XS	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1754312	06/06/2017	212.80	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1754312	06/06/2017	82.20	PROPERTY MGMT & MAINT	PM11087	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1754312	06/06/2017	102.56	PROPERTY MGMT & MAINT	PM11087	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1754312	06/06/2017	68.16	PROPERTY MGMT & MAINT	PM11087	0610	900XS	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1754312	06/06/2017	17.90	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PAD, 12" BLACK STRIP, CS/5, HILLYARD HIL42712

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HILLYARD KENTUCKY	1754348	06/07/2017	5,465.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SHOE, COVER VINYL STRIPPING, LARGE 9-11 YELLOW PAWS APR13032
HILLYARD KENTUCKY	1754348	06/07/2017	10,930.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SHOE, COVER VINYL STRIPPING, X LARGE 12+ YELLOW PAWS APR13033
HILLYARD KENTUCKY	1755153	06/13/2017	74.58	PROPERTY MGMT & MAINT	PM11087	0610	900XS	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS TRADEX #TSC5000
HILLYARD KENTUCKY	1755154	06/13/2017	19,900.00	PROPERTY MGMT & MAINT	PM11087	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1755155	06/13/2017	22,240.83	PROPERTY MGMT & MAINT	PM11087	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1755155	06/13/2017	4,760.13	PROPERTY MGMT & MAINT	PM11087	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1755155	06/13/2017	0.00	PROPERTY MGMT & MAINT	PM11087	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1755155	06/13/2017	0.00	PROPERTY MGMT & MAINT	PM11087	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1755415	06/15/2017	643.20	PROPERTY MGMT & MAINT	PM11087	0610	900XS	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1755599	06/16/2017	804.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1755662	06/19/2017	2,195.00	PROPERTY MGMT & MAINT	PM11087	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1755662	06/19/2017	283.75	PROPERTY MGMT & MAINT	PM11087	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILTI FASTENING SYSTEMS INC	1755457	06/16/2017	779.71	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, ELECTRIC **
HILTI FASTENING SYSTEMS INC	1755457	06/16/2017	29.13	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
HILTI FASTENING SYSTEMS INC	1755457	06/16/2017	37.97	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
HILTI FASTENING SYSTEMS INC	1755457	06/16/2017	51.97	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
HILTI FASTENING SYSTEMS INC	1755457	06/16/2017	57.47	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
HILTI FASTENING SYSTEMS INC	1755457	06/16/2017	45.23	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
HILTI FASTENING SYSTEMS INC	1755457	06/16/2017	37.97	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
HP PRODUCTS CORP	1755216	06/14/2017	4,950.00	PROPERTY MGMT & MAINT	PM11087	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HP PRODUCTS CORP	1755216	06/14/2017	5,690.00	PROPERTY MGMT & MAINT	PM11087	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HP PRODUCTS CORP	1755661	06/19/2017	7,238.85	PROPERTY MGMT & MAINT	PM11087	0739	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HPP INDUSTRIAL INC	1753667	06/01/2017	185.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
HPP INDUSTRIAL INC	1753667	06/01/2017	32.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
J R HOE & SONS INC	1753370	05/30/2017	128.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
J R HOE & SONS INC	1753370	05/30/2017	94.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
J R HOE & SONS INC	1753370	05/30/2017	18.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
JOHNSON CONTROLS	1754495	06/07/2017	492.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1754495	06/07/2017	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSTONE SUPPLY	1753654	06/02/2017	55.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JOHNSTONE SUPPLY	1754259	06/06/2017	146.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
JOHNSTONE SUPPLY	1754292	06/06/2017	100.13	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
JOHNSTONE SUPPLY	1755515	06/16/2017	87.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
KAUFMAN CONCRETE CUTTING	1753808	06/02/2017	300.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CONTRACTOR - CONCRETE **

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KENWAY DISTRIBUTORS	1752813	05/23/2017	101.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1752813	05/23/2017	63.50	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1752813	05/23/2017	4.50	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1752813	05/23/2017	170.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1752813	05/23/2017	8.30	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1752813	05/23/2017	5.40	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1752813	05/23/2017	21.10	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1752813	05/23/2017	5.40	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1752813	05/23/2017	5.40	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1753224	05/26/2017	53.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1753224	05/26/2017	32.60	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1753224	05/26/2017	6.60	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1753224	05/26/2017	47.20	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1753224	05/26/2017	7.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1753224	05/26/2017	53.50	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1753882	06/02/2017	10.10	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1753882	06/02/2017	8.25	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1754968	06/09/2017	420.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1755285	06/14/2017	49.90	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1755285	06/14/2017	41.50	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1755285	06/14/2017	48.40	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1755285	06/14/2017	5.40	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1755285	06/14/2017	5.40	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1755285	06/14/2017	5.40	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1755285	06/14/2017	5.40	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1755285	06/14/2017	12.90	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1755664	06/19/2017	28.50	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **

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KENWAY DISTRIBUTORS	1755664	06/19/2017	12.75	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1755664	06/19/2017	17.50	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KREBS A C COMPANY	1752743	05/22/2017	17.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KREBS A C COMPANY	1752836	05/23/2017	34.93	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
KREBS A C COMPANY	1752836	05/23/2017	89.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
KREBS A C COMPANY	1753056	05/24/2017	26.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KREBS A C COMPANY	1753056	05/24/2017	35.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KREBS A C COMPANY	1753662	06/01/2017	148.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KREBS A C COMPANY	1753662	06/01/2017	44.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KREBS A C COMPANY	1753662	06/01/2017	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
KREBS A C COMPANY	1754170	06/06/2017	35.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KREBS A C COMPANY	1754179	06/06/2017	9.19	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1754302	06/06/2017	161.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KREBS A C COMPANY	1754302	06/06/2017	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
KREBS A C COMPANY	1754302	06/06/2017	1.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
KREBS A C COMPANY	1754347	06/07/2017	26.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KREBS A C COMPANY	1755054	06/12/2017	74.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KREBS A C COMPANY	1755054	06/12/2017	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
KREBS A C COMPANY	1755054	06/12/2017	1.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
KREBS A C COMPANY	1755054	06/12/2017	35.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KREBS A C COMPANY	1755647	06/19/2017	26.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KREBS A C COMPANY	1755752	06/20/2017	12.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KREBS A C COMPANY	1755754	06/20/2017	8.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KUTE ELECTRIC	1754174	06/07/2017	68.39	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KY ASSOC OF MASTER CONTRACTOR	1755384	06/15/2017	225.00	PROPERTY MGMT & MAINT	PM11195	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEONARD BRUSH AND CHEMICAL CC	1755602	06/16/2017	1,307.94	PROPERTY MGMT & MAINT	PM11087	0739	900XS	MACHINE, FLOOR ELECTRIC 20" VIPER LBC-TP2015HD
LEWIS SEED CO	1753597	06/02/2017	144.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
LEWIS SEED CO	1753597	06/02/2017	336.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SEED, SETS, SOD & BULBS **
LOUISVILLE MILL SUPPLY CO	1753111	05/25/2017	451.55	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LOUISVILLE TRACTOR	1753026	05/24/2017	215.99	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES SHINDAIWA NO SUBSTITUTE (7016) **
LOUISVILLE TRACTOR	1753572	05/31/2017	197.52	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1753572	05/31/2017	29.22	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **

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LOUISVILLE TRACTOR	1753679	06/02/2017	635.19	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1753679	06/02/2017	189.86	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1753679	06/02/2017	87.66	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1753692	06/02/2017	138.62	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY)
LOUISVILLE TRACTOR	1753692	06/02/2017	12.83	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY)
LOUISVILLE TRACTOR	1753692	06/02/2017	1.21	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY)
LOUISVILLE TRACTOR	1754212	06/06/2017	35.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LOUISVILLE TRACTOR	1755461	06/16/2017	3,391.92	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES SHINDAIWA NO SUBSTITUTE (7016) **
LOUISVILLE TRACTOR	1755462	06/16/2017	1,030.04	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1755462	06/16/2017	25.32	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1755462	06/16/2017	4.52	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1755462	06/16/2017	4.15	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1755494	06/16/2017	110.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) **
LOW TEMP INDUSTRIES INC	1753378	05/30/2017	468.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1753378	05/30/2017	132.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1753378	05/30/2017	10.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1753378	05/30/2017	40.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1753378	05/30/2017	30.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES	1752722	05/23/2017	60.50	PROPERTY MGMT & MAINT	PM11088	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1753246	06/13/2017	285.33	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WINDOW, AND WINDOW HARDWARE **
LOWES	1753318	05/30/2017	1.79	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1753318	05/30/2017	26.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1753318	05/30/2017	21.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1753709	06/02/2017	18.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1753709	06/02/2017	5.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1753709	06/02/2017	17.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1753709	06/02/2017	17.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1753709	06/02/2017	24.66	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1753709	06/02/2017	9.49	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1753709	06/02/2017	9.49	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**

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LOWES	1754195	06/06/2017	8.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1755036	06/12/2017	109.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1755401	06/16/2017	137.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1755401	06/16/2017	19.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1755331	06/15/2017	105.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MASTERS SUPPLY INC	1752845	05/23/2017	36.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MASTERS SUPPLY INC	1752845	05/23/2017	5.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MASTERS SUPPLY INC	1752845	05/23/2017	4.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MASTERS SUPPLY INC	1753389	05/30/2017	32.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1753389	05/30/2017	39.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1753402	06/01/2017	152.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1753402	06/01/2017	21.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1753402	06/01/2017	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	1753972	06/06/2017	9.13	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1753972	06/06/2017	8.77	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1753972	06/06/2017	6.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1753972	06/06/2017	0.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1753972	06/06/2017	8.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1754478	06/07/2017	8.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1754478	06/07/2017	9.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1754478	06/07/2017	4.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1755057	06/12/2017	497.35	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1755057	06/12/2017	55.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
NAPA GENUINE AUTO PARTS	1755107	06/14/2017	45.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
NAPA GENUINE AUTO PARTS	1755389	06/16/2017	1.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FASTENER, (NON-BID)
NAPA GENUINE AUTO PARTS	1755389	06/16/2017	0.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FASTENER, (NON-BID)
NAPA GENUINE AUTO PARTS	1755389	06/16/2017	7.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FASTENER, (NON-BID)
NATIONAL ART & SCHOOL SUPPLIES	1755407	06/15/2017	31.60	PROPERTY MGMT & MAINT	PM11088	0610	900XS	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA
NATIONAL ART & SCHOOL SUPPLIES	1755407	06/15/2017	32.70	PROPERTY MGMT & MAINT	PM11088	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1755407	06/15/2017	14.80	PROPERTY MGMT & MAINT	PM11088	0610	900XS	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1755407	06/15/2017	3.36	PROPERTY MGMT & MAINT	PM11088	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1755407	06/15/2017	12.45	PROPERTY MGMT & MAINT	PM11088	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1755407	06/15/2017	14.31	PROPERTY MGMT & MAINT	PM11088	0610	900XS	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C

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NATIONAL ART & SCHOOL SUPPLIES	1755407	06/15/2017	10.05	PROPERTY MGMT & MAINT	PM11088	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NEILL LAVIELLE SUPPLY CO	1753573	05/31/2017	15.44	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NEILL LAVIELLE SUPPLY CO	1755502	06/16/2017	5.76	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011)
NEILL LAVIELLE SUPPLY CO	1755502	06/16/2017	8.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011)
NEILL LAVIELLE SUPPLY CO	1755502	06/16/2017	8.68	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011)
NEILL LAVIELLE SUPPLY CO	1755502	06/16/2017	20.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011)
NEILL LAVIELLE SUPPLY CO	1755502	06/16/2017	2.83	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011)
NEILL LAVIELLE SUPPLY CO	1755502	06/16/2017	3.61	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011)
NEXGEN BUILDING SUPPLY	1753565	05/31/2017	169.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	INSULATION **
NORTH COAST COMMERCIAL ROOFIN	1753470	05/31/2017	406.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1753470	05/31/2017	45.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
NORTH COAST COMMERCIAL ROOFIN	1753470	05/31/2017	3.81	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
NORTH COAST COMMERCIAL ROOFIN	1754557	06/08/2017	230.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
P L SHERMAN	1755254	06/14/2017	950.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
P L SHERMAN	1755254	06/14/2017	150.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PARKER ACOUSTICAL	1754376	06/07/2017	1,301.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION PRICE PER SQUARE FOOT LABOR VR #02
PARKER ACOUSTICAL	1754376	06/07/2017	1,397.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE, PRICE PER SQ FOOT LABOR VR #03
PCM SALES INC	1753775	06/02/2017	863.25	PROPERTY MGMT & MAINT	PM11411	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1755246	06/14/2017	482.08	PROPERTY MGMT & MAINT	PM11194	0734	900XS	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PLUMBERS SUPPLY COMPANY	1753042	05/24/2017	21.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	(KYMA-758-M-1400000335 1) (1045) ** MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1753042	05/24/2017	10.93	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1753042	05/24/2017	31.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1753042	05/24/2017	182.49	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1753042	05/24/2017	73.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1753350	05/30/2017	44.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1753967	06/06/2017	377.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1753967	06/06/2017	104.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1754303	06/07/2017	450.51	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1754303	06/07/2017	66.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1755035	06/12/2017	302.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1755035	06/12/2017	11.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1755453	06/16/2017	176.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1755453	06/16/2017	11.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1755454	06/16/2017	7.01	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1755454	06/16/2017	11.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1755751	06/20/2017	152.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1755751	06/20/2017	46.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1755751	06/20/2017	12.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **

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POMEROY IT SOLUTIONS	1754340	06/07/2017	38.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1755812	06/20/2017	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1755245	06/14/2017	1,214.00	PROPERTY MGMT & MAINT	PM11194	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)
QUALITY ELECTRIC MOTOR SERVICE	1755341	06/15/2017	866.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
QUALITY KITCHEN SERVICE PARTS D	1755058	06/12/2017	98.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PARTS D	1755058	06/12/2017	52.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PARTS D	1755058	06/12/2017	52.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PARTS D	1755058	06/12/2017	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RADIOLAND INC	1755742	06/19/2017	1,124.20	PROPERTY MGMT & MAINT	PM11087	0739	900XS	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	1755742	06/19/2017	40.00	PROPERTY MGMT & MAINT	PM11087	0739	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472)**
REXEL SOUTHLAND ELECTRICAL SUI	1755218	06/14/2017	37.59	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUI	1755713	06/20/2017	3.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUI	1755713	06/20/2017	10.66	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUI	1755713	06/20/2017	6.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUI	1755713	06/20/2017	13.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUI	1755713	06/20/2017	13.21	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUI	1755828	06/22/2017	312.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S & J LIGHTING / LENSE SUPPLY INC	1754509	06/08/2017	822.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
S & J LIGHTING / LENSE SUPPLY INC	1754509	06/08/2017	110.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
S W H SUPPLY COMPANY INC	1754183	06/06/2017	49.60	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1754260	06/06/2017	94.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1754285	06/06/2017	72.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1754285	06/06/2017	75.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1754976	06/12/2017	765.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1754976	06/12/2017	89.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1754976	06/12/2017	36.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1754976	06/12/2017	125.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1755893	06/22/2017	13.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1755893	06/22/2017	10.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1755893	06/22/2017	185.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1755893	06/22/2017	28.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1755918	06/22/2017	2,666.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1755918	06/22/2017	1,233.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1755918	06/22/2017	175.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SCHNELL CONTRACTORS INC	1755116	06/13/2017	15,290.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, MASONRY & RESTORATION **
SCHULTZE STANLEY & CO INC	1755797	06/20/2017	895.00	PROPERTY MGMT & MAINT	PM11195	0697	900XS	DOOR & DOOR HARDWARE **
SECURITY EQUIPMENT SUPPLY	1755097	06/13/2017	9.69	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SECURITY EQUIPMENT SUPPLY	1755098	06/13/2017	76.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SECURITY EQUIPMENT SUPPLY	1755883	06/22/2017	38.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SHI INTERNATIONAL CORP	1755024	06/12/2017	2,921.25	PROPERTY MGMT & MAINT	PM11195	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SOUTHLAND FLOORING SUPPLIES	1752738	05/22/2017	61.93	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1752738	05/22/2017	15.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1752738	05/22/2017	26.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1752781	05/23/2017	495.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SOUTHLAND FLOORING SUPPLIES	1752781	05/23/2017	189.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SOUTHLAND FLOORING SUPPLIES	1754286	06/06/2017	185.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1755495	06/16/2017	1,092.40	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SOUTHLAND FLOORING SUPPLIES	1755495	06/16/2017	195.60	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SOUTHLAND FLOORING SUPPLIES	1755495	06/16/2017	31.80	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
SOUTHLAND FLOORING SUPPLIES	1755726	06/20/2017	8.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1755726	06/20/2017	4.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1755726	06/20/2017	7.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1755726	06/20/2017	18.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1755727	06/20/2017	8.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1755727	06/20/2017	4.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1755727	06/20/2017	7.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1755727	06/20/2017	18.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SUPPLY WORKS	1755808	06/20/2017	305.12	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SUPPLY WORKS	1755808	06/20/2017	7.95	PROPERTY MGMT & MAINT	PM11195	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	1753028	05/24/2017	277.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1753028	05/24/2017	377.50	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1753291	05/26/2017	30.92	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	1755452	06/16/2017	3,024.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1755452	06/16/2017	2,808.24	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1755452	06/16/2017	2,588.28	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1755452	06/16/2017	1,165.88	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **

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THE J SARLEY COMPANY	1755452	06/16/2017	712.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1755452	06/16/2017	495.80	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1755456	06/16/2017	250.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE SHEET METAL SHOP	1752658	05/22/2017	107.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TOADVINE ENTERPRISES	1752814	05/23/2017	1,650.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BLEACHER & BLEACHER PART (KPC 2010) (1020) **
TOADVINE ENTERPRISES	1752814	05/23/2017	125.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOCOR INC	1753917	06/05/2017	151.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TOTAL TOOL SUPPLY INC	1753979	06/06/2017	61.26	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PLUMBING ETC RIDGID NO SUBSTITUTE (7016) **
TOTAL TOOL SUPPLY INC	1753979	06/06/2017	94.74	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PLUMBING ETC RIDGID NO SUBSTITUTE (7016) **
TOTAL TOOL SUPPLY INC	1753979	06/06/2017	94.74	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PLUMBING ETC RIDGID NO SUBSTITUTE (7016) **
TOTAL TOOL SUPPLY INC	1753979	06/06/2017	84.93	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PLUMBING ETC RIDGID NO SUBSTITUTE (7016) **
TOTAL TOOL SUPPLY INC	1753979	06/06/2017	109.75	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PLUMBING ETC RIDGID NO SUBSTITUTE (7016) **
TOTAL TOOL SUPPLY INC	1753979	06/06/2017	60.95	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PLUMBING ETC RIDGID NO SUBSTITUTE (7016) **
TOTAL TOOL SUPPLY INC	1754544	06/08/2017	139.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES PORTER CABLE NO SUBSTITUTE (7016) **
TOTAL TOOL SUPPLY INC	1755390	06/16/2017	16.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
TOTAL TOOL SUPPLY INC	1755390	06/16/2017	22.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
TOTAL TOOL SUPPLY INC	1755496	06/16/2017	90.72	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PLUMBING ETC RIDGID NO SUBSTITUTE (7016) **
TOTAL TOOL SUPPLY INC	1755496	06/16/2017	124.20	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PLUMBING ETC RIDGID NO SUBSTITUTE (7016) **
TOTAL TOOL SUPPLY INC	1755496	06/16/2017	1,487.20	PROPERTY MGMT & MAINT	PM11195	0610	900XS	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) **
TOTAL TOOL SUPPLY INC	1755496	06/16/2017	180.20	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7016) **
TOTAL TOOL SUPPLY INC	1755496	06/16/2017	229.44	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7016) **
TOTAL TOOL SUPPLY INC	1755497	06/16/2017	441.18	PROPERTY MGMT & MAINT	PM11195	0610	900XS	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) **
TRANE PARTS CENTER	1752587	05/23/2017	1,057.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1752587	05/23/2017	186.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1752762	05/23/2017	204.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1752807	05/23/2017	109.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1754450	06/07/2017	193.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1755137	06/14/2017	121.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1755137	06/14/2017	22.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1755137	06/14/2017	17.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1755137	06/14/2017	21.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1755303	06/15/2017	191.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1755303	06/15/2017	317.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1755303	06/15/2017	131.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1755303	06/15/2017	261.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1755303	06/15/2017	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1755712	06/20/2017	174.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **

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TRANE PARTS CENTER	1755712	06/20/2017	40.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1755712	06/20/2017	107.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1755779	06/20/2017	554.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1755779	06/20/2017	69.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1755779	06/20/2017	6.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1755789	06/20/2017	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1755811	06/22/2017	299.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1755913	06/22/2017	99.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRIKO INC	1754284	06/06/2017	208.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	1754284	06/06/2017	104.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	1754284	06/06/2017	50.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIKO INC	1755000	06/12/2017	137.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	1755001	06/12/2017	91.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
TRUCK PARTS AND SERVICE COMPAN	1752739	05/22/2017	23.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
TYCO FIRE & SECURITY US MANAGE	1750323	06/19/2017	624.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, FEE **
TYCO FIRE & SECURITY US MANAGE	1750323	06/19/2017	95.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, FEE **
TYCO FIRE & SECURITY US MANAGE	1751265	05/22/2017	624.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
TYCO FIRE & SECURITY US MANAGE	1751265	05/22/2017	95.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
TYCO FIRE & SECURITY US MANAGE	1753184	05/25/2017	185.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TYCO FIRE & SECURITY US MANAGE	1753184	05/25/2017	9.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S SPECIALTIES HOLDING CO	1752883	05/24/2017	292.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
U S SPECIALTIES HOLDING CO	1752883	05/24/2017	48.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
U S SPECIALTIES HOLDING CO	1752883	05/24/2017	55.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
UNDERWRITERS LABORATORIES INC	1755045	06/12/2017	160.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
UNDERWRITERS LABORATORIES INC	1755724	06/20/2017	160.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, LABOR **
W R COLE & ASSOCIATES INC	1755320	06/15/2017	5,000.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
W R COLE & ASSOCIATES INC	1755320	06/15/2017	6,250.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, CONTRACTOR **
WESCO DISTRIBUTION INC	1752777	06/14/2017	27.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WESCO DISTRIBUTION INC	1754188	06/07/2017	35.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1754188	06/07/2017	35.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1754188	06/07/2017	1.53	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WHALEY FOODSERVICE REPAIRS INC	1753160	05/30/2017	398.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
245	FY	2017	270,328.89					
APPLE COMPUTER INC	1754420	06/07/2017	3,916.00	PUPIL PERSONNEL	PP11026	0734	900XS	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
PCM SALES INC	1754669	06/08/2017	1,544.80	PUPIL PERSONNEL	PP11026	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1755247	06/14/2017	686.36	PUPIL PERSONNEL	PP11026	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
POMEROY IT SOLUTIONS	1755248	06/14/2017	11,040.00	PUPIL PERSONNEL	PP11026	0734	900XS	COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY (MA-758-1600000408-1) **OPTIPLEX 5040, i5-6500 QUAD CORE 3.3GHz 6M, W/HD 4600 GRAPHICS PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, 3 YEAR NBD WARRANTY

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PROSYS INFORMATION SYSTEMS	1753645	06/01/2017	579.57	PUPIL PERSONNEL	PP11026	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
5	FY	2017	17,766.73					
BUSINESS FIRST	1754001	06/05/2017	46.50	PURCHASING	PU11084	0642	900XS	SUBSCRIPTION, MAGAZINE **
CARDINAL OFFICE PRODUCTS	1752689	05/22/2017	41.82	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752689	05/22/2017	199.96	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752689	05/22/2017	18.49	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753205	05/25/2017	177.76	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753205	05/25/2017	27.80	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753206	05/25/2017	17.10	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753206	05/25/2017	10.27	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753206	05/25/2017	11.08	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754974	06/09/2017	11.44	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754974	06/09/2017	8.49	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754974	06/09/2017	63.24	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755688	06/19/2017	19.01	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755830	06/21/2017	15.58	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1752688	05/22/2017	154.95	PURCHASING	PU11084	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1752688	05/22/2017	175.60	PURCHASING	PU11084	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1752688	05/22/2017	280.96	PURCHASING	PU11084	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1752688	05/22/2017	64.49	PURCHASING	PU11084	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1752688	05/22/2017	75.00	PURCHASING	PU11084	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1752688	05/22/2017	75.00	PURCHASING	PU11084	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1752688	05/22/2017	75.00	PURCHASING	PU11084	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1753151	05/25/2017	30.20	PURCHASING	PU11084	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	1753151	05/25/2017	13.50	PURCHASING	PU11084	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1755829	06/21/2017	29.40	PURCHASING	PU11084	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1755829	06/21/2017	3.30	PURCHASING	PU11084	0610	900XS	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1755829	06/21/2017	3.18	PURCHASING	PU11084	0610	900XS	PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSGF11BL VR #BICGSGF11BL
LANG COMPANY	1753569	05/31/2017	9,795.00	PURCHASING	PU11084	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1753880	06/02/2017	160.00	PURCHASING	PU11084	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1753880	06/02/2017	27.30	PURCHASING	PU11084	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1753880	06/02/2017	75.00	PURCHASING	PU11084	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
12	FY	2017	11,706.42					
KENTUCKY COUNCIL FOR CHILDREN	1753830	06/02/2017	150.00	RAMSEY MIDDLE SCHOOL	2192053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE WRITING PROJECT	1753829	06/02/2017	100.00	RAMSEY MIDDLE SCHOOL	2192053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE WRITING PROJECT	1753829	06/02/2017	50.00	RAMSEY MIDDLE SCHOOL	2192053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE WRITING PROJECT	1753829	06/02/2017	150.00	RAMSEY MIDDLE SCHOOL	2192053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
41	FY	2017	450.00					
COMPLETE PRINTER SOURCE	1801910	06/06/2017	8.40	RAMSEY MIDDLE SCHOOL	2191121	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	1801910	06/06/2017	2.94	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1801910	06/06/2017	14.88	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE. BOSTITCH #B310HDS VR #BOSB310HDS
COMPLETE PRINTER SOURCE	1801910	06/06/2017	4.36	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #BOSSB35125M
COMPLETE PRINTER SOURCE	1801910	06/06/2017	5.25	RAMSEY MIDDLE SCHOOL	2191121	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	1801910	06/06/2017	2.80	RAMSEY MIDDLE SCHOOL	2191121	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	1801910	06/06/2017	1.71	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1801910	06/06/2017	5.88	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1801911	06/06/2017	1.14	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1801911	06/06/2017	3.18	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1801911	06/06/2017	3.18	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1801911	06/06/2017	4.50	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1801911	06/06/2017	27.00	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334

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COMPLETE PRINTER SOURCE	1801911	06/06/2017	8.00	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	RULER, METRIC/INCH (30CM. 12") HARDWOOD, GLOSS FINISH, METRIC ON ONE SIDE - INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS, RIGID, BEVELED W/METAL EDGE AND BINDER HOLES ACME #10702 VR #ACM10702
COMPLETE PRINTER SOURCE	1801911	06/06/2017	13.50	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1801911	06/06/2017	2.28	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1801911	06/06/2017	15.12	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1801911	06/06/2017	1.71	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1801911	06/06/2017	1.14	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1801911	06/06/2017	8.30	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1801911	06/06/2017	4.56	RAMSEY MIDDLE SCHOOL	2191121	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	1801911	06/06/2017	3.18	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1801911	06/06/2017	3.18	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1801911	06/06/2017	8.30	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1801911	06/06/2017	2.25	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1801911	06/06/2017	12.90	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801911	06/06/2017	3.18	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PEN, BALLPOINT, FINE POINT, BLACK, RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	1801911	06/06/2017	1.71	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1801911	06/06/2017	15.12	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845

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COMPLETE PRINTER SOURCE	1801911	06/06/2017	12.90	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801911	06/06/2017	15.10	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	FOLDER, FILE, MANILA, LETTER SIZE, STRAIGHT CUT, TOP TWO PLY TAB 15/16" HIGH, SCORED PANEL FOR 3/4" EXPANSION, 11 POINT MANILA STOCK, 100/BOX. SMEAD #10310 VR #SMD10310
COMPLETE PRINTER SOURCE	1801911	06/06/2017	15.12	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1801911	06/06/2017	1.14	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1801911	06/06/2017	4.00	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	RULER, METRIC/INCH (30CM. 12") HARDWOOD, GLOSS FINISH, METRIC ON ONE SIDE - INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS, RIGID, BEVELED W/METAL EDGE AND BINDER HOLES ACME #10702 VR #ACM10702
COMPLETE PRINTER SOURCE	1801911	06/06/2017	2.94	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
HILLYARD KENTUCKY	1801915	06/06/2017	60.30	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1801915	06/06/2017	33.00	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HOUGHTON MIFFLIN HARCOURT SCF	1801909	06/06/2017	972.00	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1801909	06/06/2017	48.60	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JUNIOR LIBRARY GUILD	1802713	06/15/2017	2,211.20	RAMSEY MIDDLE SCHOOL	2191059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KENTUCKY SCHOOL SERVICE	1801881	06/06/2017	11.19	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801881	06/06/2017	5.58	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801881	06/06/2017	5.58	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801881	06/06/2017	4.63	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801881	06/06/2017	7.99	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801881	06/06/2017	15.11	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801881	06/06/2017	35.95	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801881	06/06/2017	10.39	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801881	06/06/2017	10.39	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801924	06/06/2017	15.99	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801924	06/06/2017	9.59	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801924	06/06/2017	11.96	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1801912	06/06/2017	8.85	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1801912	06/06/2017	8.85	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1801912	06/06/2017	0.59	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1801912	06/06/2017	5.92	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1801912	06/06/2017	11.84	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1801912	06/06/2017	4.25	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1801913	06/06/2017	18.68	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801913	06/06/2017	10.03	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
LEGO EDUCATION	1801908	06/06/2017	4,679.40	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	EQUIPMENT, MISCELLANEOUS **
LEGO EDUCATION	1801908	06/06/2017	140.38	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MACKIN BOOK COMPANY	1802377	06/12/2017	1,598.04	RAMSEY MIDDLE SCHOOL	2191059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
NATIONAL ART & SCHOOL SUPPLIES	1801894	06/06/2017	10.36	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1801894	06/06/2017	4.25	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478
NATIONAL ART & SCHOOL SUPPLIES	1801894	06/06/2017	8.35	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1801894	06/06/2017	1.80	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801894	06/06/2017	1.80	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801894	06/06/2017	4.70	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801894	06/06/2017	8.50	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478
NATIONAL ART & SCHOOL SUPPLIES	1801894	06/06/2017	2.76	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1801894	06/06/2017	1.34	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34

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NATIONAL ART & SCHOOL SUPPLIES	1801895	06/06/2017	12.64	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA
NATIONAL ART & SCHOOL SUPPLIES	1801895	06/06/2017	2.16	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1801895	06/06/2017	4.60	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1801895	06/06/2017	3.27	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NATIONAL ART & SCHOOL SUPPLIES	1801895	06/06/2017	7.05	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801895	06/06/2017	1.34	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1801895	06/06/2017	0.92	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1801895	06/06/2017	0.92	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1801895	06/06/2017	0.92	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1801896	06/06/2017	10.90	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801896	06/06/2017	8.52	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1801896	06/06/2017	10.36	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1801896	06/06/2017	8.35	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801896	06/06/2017	11.69	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801896	06/06/2017	34.40	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	1801896	06/06/2017	19.80	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801896	06/06/2017	3.44	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1801896	06/06/2017	29.54	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT W/ SCREW INCLUDED X-ACTO VR #1001
NATIONAL ART & SCHOOL SUPPLIES	1801896	06/06/2017	4.70	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501

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NATIONAL ART & SCHOOL SUPPLIES	1801896	06/06/2017	8.23	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801896	06/06/2017	20.72	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1801896	06/06/2017	6.70	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1801896	06/06/2017	17.04	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1801896	06/06/2017	26.72	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801896	06/06/2017	11.67	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801896	06/06/2017	6.58	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801896	06/06/2017	8.52	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1801897	06/06/2017	73.91	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11
OFFICE DEPOT INC	1801914	06/06/2017	6.99	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #81328 VR #348250
OFFICE DEPOT INC	1801914	06/06/2017	2.95	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
OFFICE DEPOT INC	1801914	06/06/2017	5.99	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801914	06/06/2017	2.99	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010, 12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711
OFFICE DEPOT INC	1801914	06/06/2017	2.99	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1801914	06/06/2017	5.98	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
PREMIER AGENDAS	1802694	06/15/2017	2,675.00	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	BOOK, AGENDA MIDDLE SCHOOL (8" X 10")**
PYRAMID SCHOOL PRODUCTS	1801916	06/06/2017	2.52	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801916	06/06/2017	0.87	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801916	06/06/2017	1.19	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801916	06/06/2017	11.19	RAMSEY MIDDLE SCHOOL	2191121	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	1801916	06/06/2017	2.85	RAMSEY MIDDLE SCHOOL	2191121	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	1801916	06/06/2017	5.49	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801916	06/06/2017	6.49	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801916	06/06/2017	0.37	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CL1050 VR #050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801917	06/06/2017	4.20	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801917	06/06/2017	13.05	RAMSEY MIDDLE SCHOOL	2191121	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)
PYRAMID SCHOOL PRODUCTS	1801917	06/06/2017	5.95	RAMSEY MIDDLE SCHOOL	2191121	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	1801917	06/06/2017	3.89	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801917	06/06/2017	3.49	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801917	06/06/2017	0.80	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801917	06/06/2017	11.15	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801918	06/06/2017	7.14	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801918	06/06/2017	1.98	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801918	06/06/2017	1.26	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801918	06/06/2017	3.20	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801918	06/06/2017	10.40	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801918	06/06/2017	8.36	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801918	06/06/2017	0.66	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801918	06/06/2017	1.10	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801918	06/06/2017	1.98	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801918	06/06/2017	7.95	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801918	06/06/2017	1.14	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801918	06/06/2017	1.10	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801918	06/06/2017	5.20	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801918	06/06/2017	3.89	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801918	06/06/2017	2.38	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801918	06/06/2017	4.00	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4024 VR #68-4024 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801918	06/06/2017	1.71	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801918	06/06/2017	6.98	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801918	06/06/2017	38.70	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PENCIL, WRITING # 2 1/2, MEDIUM, SOFT, YELLOW W/PINK ERASER 12/PKG DIXON ORIOLE #12875 VR #12875 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801918	06/06/2017	3.49	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801918	06/06/2017	12.48	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801918	06/06/2017	3.99	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801918	06/06/2017	3.89	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801918	06/06/2017	20.85	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801919	06/06/2017	2.85	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801919	06/06/2017	2.20	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801919	06/06/2017	6.27	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801919	06/06/2017	1.80	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	BADGE, "HELLO MY NAME IS" GREEN 2 1/4" X 3 3/8" 100/BX LEONARD #93525 VR #93525 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801919	06/06/2017	6.27	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801919	06/06/2017	5.22	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801919	06/06/2017	3.78	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801919	06/06/2017	11.69	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801920	06/06/2017	3.20	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801920	06/06/2017	5.19	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801920	06/06/2017	4.76	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801920	06/06/2017	12.54	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801921	06/06/2017	2.52	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801921	06/06/2017	18.81	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801921	06/06/2017	11.69	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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)

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PYRAMID SCHOOL PRODUCTS	1801921	06/06/2017	1.71	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801921	06/06/2017	3.30	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801921	06/06/2017	10.47	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801921	06/06/2017	18.81	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801921	06/06/2017	4.18	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801921	06/06/2017	3.48	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801921	06/06/2017	18.81	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801921	06/06/2017	5.04	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801921	06/06/2017	6.98	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801921	06/06/2017	18.81	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801921	06/06/2017	0.66	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801921	06/06/2017	2.52	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801921	06/06/2017	2.40	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801921	06/06/2017	7.80	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801921	06/06/2017	7.95	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801921	06/06/2017	7.60	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801921	06/06/2017	5.19	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801921	06/06/2017	6.27	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801921	06/06/2017	10.90	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801921	06/06/2017	5.49	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801921	06/06/2017	2.52	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801921	06/06/2017	17.85	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801921	06/06/2017	10.58	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801921	06/06/2017	8.95	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801921	06/06/2017	8.84	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801921	06/06/2017	6.27	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801921	06/06/2017	10.98	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801922	06/06/2017	0.87	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801922	06/06/2017	46.80	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801922	06/06/2017	19.00	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801922	06/06/2017	19.47	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801922	06/06/2017	8.25	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801922	06/06/2017	10.40	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801922	06/06/2017	3.49	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801922	06/06/2017	0.99	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801922	06/06/2017	3.89	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801922	06/06/2017	11.19	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801922	06/06/2017	11.69	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801922	06/06/2017	6.29	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801922	06/06/2017	1.26	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801922	06/06/2017	0.80	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801922	06/06/2017	10.18	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801922	06/06/2017	5.49	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801922	06/06/2017	12.98	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801922	06/06/2017	12.98	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801922	06/06/2017	6.27	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801923	06/06/2017	2.52	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801923	06/06/2017	18.81	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801923	06/06/2017	11.69	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801923	06/06/2017	1.71	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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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SCHOOL SPECIALTY	1801883	06/06/2017	27.73	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	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	1801884	06/06/2017	8.64	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
SCHOOL SPECIALTY	1801884	06/06/2017	12.00	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1801884	06/06/2017	5.35	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433
SCHOOL SPECIALTY	1801885	06/06/2017	7.73	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1801885	06/06/2017	2.70	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1801885	06/06/2017	5.15	RAMSEY MIDDLE SCHOOL	2191121	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	1801885	06/06/2017	4.13	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1801885	06/06/2017	13.47	RAMSEY MIDDLE SCHOOL	2191121	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	1801886	06/06/2017	19.36	RAMSEY MIDDLE SCHOOL	2191121	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	1801886	06/06/2017	13.00	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698
SCHOOL SPECIALTY	1801886	06/06/2017	0.97	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1801886	06/06/2017	0.80	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801886	06/06/2017	0.34	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1801886	06/06/2017	0.36	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1801887	06/06/2017	23.19	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1801887	06/06/2017	10.80	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801887	06/06/2017	23.19	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885

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SCHOOL SPECIALTY	1801887	06/06/2017	13.47	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
SCHOOL SPECIALTY	1801888	06/06/2017	3.30	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801888	06/06/2017	4.05	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801888	06/06/2017	6.78	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484
SCHOOL SPECIALTY	1801888	06/06/2017	8.26	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1801888	06/06/2017	2.58	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1801888	06/06/2017	19.36	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG SUNWORKS #9217 VR #1506556
SCHOOL SPECIALTY	1801888	06/06/2017	0.74	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1801888	06/06/2017	2.26	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484
SCHOOL SPECIALTY	1801888	06/06/2017	0.80	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801888	06/06/2017	2.58	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1801889	06/06/2017	16.52	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1801889	06/06/2017	5.60	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09202-5987 VR #085285
SCHOOL SPECIALTY	1801889	06/06/2017	6.40	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1801890	06/06/2017	12.39	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1801890	06/06/2017	24.89	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1801890	06/06/2017	8.10	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801890	06/06/2017	8.30	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1801890	06/06/2017	2.70	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667

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SCHOOL SPECIALTY	1801890	06/06/2017	13.47	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
SCHOOL SPECIALTY	1801890	06/06/2017	14.40	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1801890	06/06/2017	6.75	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK (20 EA WHITE; 15 EA BLACK, FEST. GREEN, SCARLET, YELLOW; 10 EA ORANGE ,ROYAL BLUE; 5 EA PINK, SKY BLUE, VIOLET, BROWN.) TRU-RAY #6587, VR #1439766
SCHOOL SPECIALTY	1801890	06/06/2017	3.96	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1801890	06/06/2017	1.20	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801890	06/06/2017	0.90	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1801890	06/06/2017	2.70	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801890	06/06/2017	8.00	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1801890	06/06/2017	8.30	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1801890	06/06/2017	5.16	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1801890	06/06/2017	1.20	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1801890	06/06/2017	0.72	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1801890	06/06/2017	13.26	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1801890	06/06/2017	5.40	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801890	06/06/2017	12.00	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1801890	06/06/2017	5.16	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1801890	06/06/2017	2.69	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801891	06/06/2017	3.30	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801891	06/06/2017	2.46	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
SCHOOL SPECIALTY	1801891	06/06/2017	38.70	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433

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SCHOOL SPECIALTY	1801892	06/06/2017	149.40	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1801893	06/06/2017	1.60	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801893	06/06/2017	5.15	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801893	06/06/2017	15.45	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG SUNWORKS #6526 VR #090206
SCHOOL SPECIALTY	1801893	06/06/2017	0.57	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1801893	06/06/2017	10.17	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484
SCHOOL SPECIALTY	1801893	06/06/2017	40.50	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	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	1801893	06/06/2017	21.00	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172
SCHOOL SPECIALTY	1802183	06/08/2017	44.13	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802183	06/08/2017	592.50	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802183	06/08/2017	14.71	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
VWR FUNDING INC	1801882	06/06/2017	187.05	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801882	06/06/2017	536.52	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801882	06/06/2017	358.57	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801882	06/06/2017	499.00	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
WT COX SUBSCRIPTIONS	1801907	06/06/2017	18.71	RAMSEY MIDDLE SCHOOL	2191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801907	06/06/2017	18.00	RAMSEY MIDDLE SCHOOL	2191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801907	06/06/2017	20.00	RAMSEY MIDDLE SCHOOL	2191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801907	06/06/2017	25.46	RAMSEY MIDDLE SCHOOL	2191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801907	06/06/2017	14.99	RAMSEY MIDDLE SCHOOL	2191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801907	06/06/2017	25.46	RAMSEY MIDDLE SCHOOL	2191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801907	06/06/2017	14.96	RAMSEY MIDDLE SCHOOL	2191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801907	06/06/2017	19.65	RAMSEY MIDDLE SCHOOL	2191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801907	06/06/2017	157.99	RAMSEY MIDDLE SCHOOL	2191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801907	06/06/2017	14.98	RAMSEY MIDDLE SCHOOL	2191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801907	06/06/2017	18.71	RAMSEY MIDDLE SCHOOL	2191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801907	06/06/2017	18.00	RAMSEY MIDDLE SCHOOL	2191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **

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WT COX SUBSCRIPTIONS	1801907	06/06/2017	31.95	RAMSEY MIDDLE SCHOOL	2191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801907	06/06/2017	14.99	RAMSEY MIDDLE SCHOOL	2191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
41	FY	2018	17,434.88					
MUNSON BUSINESS INTERIORS	1752806	05/23/2017	22.02	RANGELAND ELEMENTARY SCHOOL	0811118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISCOUNT IS 54.13%) **
4	FY	2017	22.02					
CARDINAL OFFICE PRODUCTS	1802077	06/07/2017	313.64	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802077	06/07/2017	79.25	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802077	06/07/2017	17.92	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PYRAMID SCHOOL PRODUCTS	1801934	06/06/2017	16.50	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801934	06/06/2017	27.50	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801934	06/06/2017	24.75	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801934	06/06/2017	16.50	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801934	06/06/2017	27.50	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801934	06/06/2017	49.50	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801934	06/06/2017	8.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801934	06/06/2017	130.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801934	06/06/2017	52.80	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801934	06/06/2017	22.10	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801934	06/06/2017	38.90	RANGELAND ELEMENTARY SCHOOL	0811118	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	1801934	06/06/2017	23.80	RANGELAND ELEMENTARY SCHOOL	0811118	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	1801934	06/06/2017	125.40	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801934	06/06/2017	55.95	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801934	06/06/2017	129.80	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801934	06/06/2017	52.00	RANGELAND ELEMENTARY SCHOOL	0811118	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	1801934	06/06/2017	387.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
SCHOOL SPECIALTY	1801935	06/06/2017	48.00	RANGELAND ELEMENTARY SCHOOL	0811118	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	1801935	06/06/2017	80.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1801935	06/06/2017	198.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801935	06/06/2017	77.30	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1801935	06/06/2017	67.50	RANGELAND ELEMENTARY SCHOOL	0811118	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	1801935	06/06/2017	70.00	RANGELAND ELEMENTARY SCHOOL	0811118	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	1801935	06/06/2017	13.60	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103031 VR #054054
SCHOOL SPECIALTY	1801935	06/06/2017	26.50	RANGELAND ELEMENTARY SCHOOL	0811118	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	1801935	06/06/2017	29.45	RANGELAND ELEMENTARY SCHOOL	0811118	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	1801935	06/06/2017	7.25	RANGELAND ELEMENTARY SCHOOL	0811118	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	1801935	06/06/2017	14.25	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE (COLORS: ATOM BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR #247969

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SCHOOL SPECIALTY	1801935	06/06/2017	72.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
SCHOOL SPECIALTY	1801935	06/06/2017	4.71	RANGELAND ELEMENTARY SCHOOL	0811118	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	1801935	06/06/2017	47.60	RANGELAND ELEMENTARY SCHOOL	0811118	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	1801935	06/06/2017	17.60	RANGELAND ELEMENTARY SCHOOL	0811118	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	1801935	06/06/2017	25.80	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1801935	06/06/2017	130.00	RANGELAND ELEMENTARY SCHOOL	0811118	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	1801935	06/06/2017	19.40	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1801935	06/06/2017	10.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801935	06/06/2017	4.50	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1801935	06/06/2017	31.30	RANGELAND ELEMENTARY SCHOOL	0811118	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	1801935	06/06/2017	14.00	RANGELAND ELEMENTARY SCHOOL	0811118	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	1801935	06/06/2017	14.00	RANGELAND ELEMENTARY SCHOOL	0811118	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	1801935	06/06/2017	7.00	RANGELAND ELEMENTARY SCHOOL	0811118	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	1801935	06/06/2017	27.73	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FOR FLAT STORAGE SCHOOL SPECIALTY #335CW VR #1532513

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SCHOOL SPECIALTY	1801935	06/06/2017	20.50	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
SCHOOL SPECIALTY	1801935	06/06/2017	17.60	RANGELAND ELEMENTARY SCHOOL	0811118	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	1801935	06/06/2017	14.55	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG. TRU-RAY #103080 VR #055239
SCHOOL SPECIALTY	1801935	06/06/2017	10.36	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB MAGENTA 50/PKG. TRU-RAY #103064 VR #801271
SCHOOL SPECIALTY	1801935	06/06/2017	5.30	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG. TRU-RAY #103077 VR #055245
SCHOOL SPECIALTY	1801935	06/06/2017	30.79	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON RAINBOW KRAFT #0063300 VR #027282
4	FY	2018	2,755.40					
CDW GOVERNMENT INC	1754388	06/07/2017	572.28	RESOURCE DEVELOPMENT	RD11747	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GRANT PROFESSIONALS ASSOCIATIO	1753251	05/26/2017	998.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1753523	05/31/2017	1,251.45	RESOURCE DEVELOPMENT	RD11747	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1754395	06/07/2017	76.42	RESOURCE DEVELOPMENT	RD11747	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1755086	06/12/2017	149.19	RESOURCE DEVELOPMENT	RD11747	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
5	FY	2017	3,047.34					
CARDINAL OFFICE PRODUCTS	1752889	05/24/2017	109.98	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752889	05/24/2017	9.78	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752889	05/24/2017	13.24	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755215	06/14/2017	340.44	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755215	06/14/2017	213.43	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755215	06/14/2017	213.43	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755215	06/14/2017	213.43	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LANG COMPANY	1755023	06/12/2017	300.00	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
PROSYS INFORMATION SYSTEMS	1753264	05/26/2017	91.00	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1755734	06/19/2017	724.31	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
5	FY	2017	2,229.04					

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RESOURCES FOR EDUCATORS INC	1754247	06/06/2017	229.00	ROBERT FROST SIXTH-GRADE ACAD	0852797	0553	310CM	PUBLICATION **
WOODBURN PRESS	1754245	06/06/2017	575.00	ROBERT FROST SIXTH-GRADE ACAD	0852797	0553	310CM	PUBLICATION **
WOODBURN PRESS	1754245	06/06/2017	291.60	ROBERT FROST SIXTH-GRADE ACAD	0852797	0553	310CM	PUBLICATION **
WOODBURN PRESS	1754245	06/06/2017	77.99	ROBERT FROST SIXTH-GRADE ACAD	0852797	0553	310CM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2017	1,173.59					
CARDINAL OFFICE PRODUCTS	1801989	06/07/2017	95.15	ROBERT FROST SIXTH-GRADE ACAD	0851061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801989	06/07/2017	210.96	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801989	06/07/2017	264.27	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801989	06/07/2017	264.27	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801989	06/07/2017	105.89	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801990	06/07/2017	176.25	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY SCHOOL SERVICE	1802038	06/07/2017	447.68	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1801940	06/06/2017	255.85	ROBERT FROST SIXTH-GRADE ACAD	0851061	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
PYRAMID SCHOOL PRODUCTS	1801939	06/06/2017	73.50	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT W/ SCREWS INCLUDED X-ACTO L #1041 VR #1041 (BID 7345JEFF)
SCHOOL CHECK IN	1802043	06/07/2017	85.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	SUPPLIES, MISCELLANEOUS COMPUTER **
SCHOOL CHECK IN	1802043	06/07/2017	50.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	SUPPLIES, MISCELLANEOUS COMPUTER **
SCHOOL CHECK IN	1802043	06/07/2017	15.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2018	2,147.97					
CREATIVE IMAGE TECHNOLOGIES	1755249	06/14/2017	425.00	ROBERTA TULLY ELEMENTARY	0163611	0450	917XX	SERVICE, INSTALLATION (KPC 2010) (1020) **
DATA LINK COMMUNICATIONS OF IN	1753217	05/26/2017	4,748.64	ROBERTA TULLY ELEMENTARY	0163611	0450	917XX	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1755169	06/13/2017	40.07	ROBERTA TULLY ELEMENTARY	0163611	0450	917XX	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1755169	06/13/2017	219.71	ROBERTA TULLY ELEMENTARY	0163611	0450	917XX	SOFTWARE, SECURITY SYSTEM **
3	FY	2017	5,433.42					
BLUETORCH NETWORK SOLUTIONS I	1753943	06/05/2017	650.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 251-500
JCAPA	1753539	05/31/2017	100.00	ROOSEVELT-PERRY ELEMENTARY	5301053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KY CCBBD BEHAVIOR INSTITUTE	1753953	06/05/2017	800.00	ROOSEVELT-PERRY ELEMENTARY	5302053	0338	460B	SERVICE, CONFERENCE & SEMINAR **
16	FY	2017	1,550.00					
CARMICHAELS BOOKSTORE LLC	1802107	06/08/2017	356.79	ROOSEVELT-PERRY ELEMENTARY	5302170	0643	320BS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1802107	06/08/2017	34.93	ROOSEVELT-PERRY ELEMENTARY	5302170	0643	320BS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
NATIONAL ART & SCHOOL SUPPLIES	1802101	06/08/2017	21.15	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1802101	06/08/2017	27.80	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #52-1617

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NATIONAL ART & SCHOOL SUPPLIES	1802101	06/08/2017	47.54	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1802101	06/08/2017	38.60	ROOSEVELT-PERRY ELEMENTARY	5301077	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	1802101	06/08/2017	4.02	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1802101	06/08/2017	7.20	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1802106	06/08/2017	103.20	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320BS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1802106	06/08/2017	14.94	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320BS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1802106	06/08/2017	5.52	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320BS	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1802106	06/08/2017	5.52	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320BS	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1802106	06/08/2017	6.54	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320BS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NATIONAL ART & SCHOOL SUPPLIES	1802106	06/08/2017	2.49	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320BS	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
OFFICE DEPOT INC	1802102	06/08/2017	47.94	ROOSEVELT-PERRY ELEMENTARY	5301077	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	1802102	06/08/2017	11.98	ROOSEVELT-PERRY ELEMENTARY	5301077	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	1802100	06/08/2017	2.72	ROOSEVELT-PERRY ELEMENTARY	5301077	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	1802100	06/08/2017	32.45	ROOSEVELT-PERRY ELEMENTARY	5301077	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	1802100	06/08/2017	30.96	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802100	06/08/2017	2.72	ROOSEVELT-PERRY ELEMENTARY	5301077	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	1802100	06/08/2017	0.99	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802100	06/08/2017	2.97	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802100	06/08/2017	9.60	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802100	06/08/2017	26.85	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1802100	06/08/2017	11.19	ROOSEVELT-PERRY ELEMENTARY	5301077	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	1802100	06/08/2017	7.19	ROOSEVELT-PERRY ELEMENTARY	5301077	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	1802105	06/08/2017	37.44	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320BS	PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802105	06/08/2017	11.90	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320BS	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	1802105	06/08/2017	7.95	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320BS	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	1802105	06/08/2017	23.40	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320BS	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802105	06/08/2017	14.28	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320BS	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	1802105	06/08/2017	38.94	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320BS	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802105	06/08/2017	13.90	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320BS	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)
REALLY GOOD STUFF INC	1802108	06/08/2017	53.01	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320BS	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1802108	06/08/2017	147.84	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320BS	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1802108	06/08/2017	64.95	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320BS	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1802103	06/08/2017	155.70	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1802103	06/08/2017	15.57	ROOSEVELT-PERRY ELEMENTARY	5301077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1802098	06/08/2017	1.82	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1802098	06/08/2017	8.64	ROOSEVELT-PERRY ELEMENTARY	5301977	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	1802098	06/08/2017	14.40	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1802098	06/08/2017	16.26	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1802098	06/08/2017	14.55	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG. TRU-RAY #103080 VR #055239

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SCHOOL SPECIALTY	1802098	06/08/2017	1.65	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1802098	06/08/2017	1.65	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1802098	06/08/2017	1.71	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1802098	06/08/2017	3.48	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1802098	06/08/2017	3.69	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1802098	06/08/2017	4.64	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	1802098	06/08/2017	4.28	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	1802098	06/08/2017	4.10	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	1802099	06/08/2017	1.60	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1802099	06/08/2017	1.70	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1802099	06/08/2017	16.80	ROOSEVELT-PERRY ELEMENTARY	5301077	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	1802099	06/08/2017	8.67	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1802104	06/08/2017	39.60	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320BS	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1802104	06/08/2017	8.67	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320BS	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1802104	06/08/2017	15.46	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320BS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1802104	06/08/2017	42.00	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320BS	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172
SCHOOL SPECIALTY	1802104	06/08/2017	10.30	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320BS	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	1802104	06/08/2017	10.30	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320BS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG SUNWORKS #6526 VR #090206
SCHOOL SPECIALTY	1802104	06/08/2017	21.48	ROOSEVELT-PERRY ELEMENTARY	5302170	0610	320BS	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	1802184	06/08/2017	59.28	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802184	06/08/2017	40.36	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1802184	06/08/2017	16.03	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802184	06/08/2017	9.37	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802185	06/08/2017	4.34	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802185	06/08/2017	4.34	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802185	06/08/2017	4.34	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802185	06/08/2017	3.28	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802185	06/08/2017	3.28	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802185	06/08/2017	3.28	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802185	06/08/2017	3.28	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802185	06/08/2017	7.24	ROOSEVELT-PERRY ELEMENTARY	5301012	0610	900XF	TEACHING, AIDS & SUPPLIES **
16	FY	2018	1,864.55					
APPLE COMPUTER INC	1753559	05/31/2017	59.95	RUTHERFORD ELEMENTARY SCHOOL	5602059	0650	076CL	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1753559	05/31/2017	74.95	RUTHERFORD ELEMENTARY SCHOOL	5602059	0650	076CL	COMPUTER, APPLE (KYMA-758-1600000421-1) **
DEMCO	1753207	05/25/2017	276.24	RUTHERFORD ELEMENTARY SCHOOL	5602059	0610	076CL	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1753944	06/05/2017	52.40	RUTHERFORD ELEMENTARY SCHOOL	5602059	0610	076CL	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1753944	06/05/2017	77.04	RUTHERFORD ELEMENTARY SCHOOL	5602059	0610	076CL	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1753944	06/05/2017	81.56	RUTHERFORD ELEMENTARY SCHOOL	5602059	0610	076CL	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
KROGER	1753946	06/05/2017	400.00	RUTHERFORD ELEMENTARY SCHOOL	5602797	0616	310CM	FOOD, MISCELLANEOUS **
POSITIVE PROMOTIONS INC	1753945	06/05/2017	224.00	RUTHERFORD ELEMENTARY SCHOOL	5602797	0643	310CM	BOOK **
POSITIVE PROMOTIONS INC	1753945	06/05/2017	25.95	RUTHERFORD ELEMENTARY SCHOOL	5602797	0643	310CM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11	FY	2017	1,272.09					
COMPLETE PRINTER SOURCE	1802110	06/08/2017	25.80	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
JCAPA	1801432	06/02/2017	100.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1800962	05/22/2017	4,980.60	RUTHERFORD ELEMENTARY SCHOOL	5601987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL, SCHOLAR CRAFT #SFT-SC7800FB, DELIVERY WITHIN 30-60 BUSINESS DAYS, USUALLY WITHIN 45. TOP COLORS: MAPLE, WILD CHERRY, LIGHT OAK, PECAN, WALNUT, GRAY, NEBULA (S 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	1802111	06/08/2017	10.58	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	FRAME, HANGING FILE FRAME FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. LEONARD #950 VR #950 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802111	06/08/2017	11.96	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802111	06/08/2017	5.19	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	

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SCHOOLLABELS.COM	1802112	06/08/2017	118.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	LABELING, AND IDENTIFICATION SAFETY PRODUCTS **
SCHOOLLABELS.COM	1802112	06/08/2017	59.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	LABELING, AND IDENTIFICATION SAFETY PRODUCTS **
SCHOOLLABELS.COM	1802112	06/08/2017	9.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1802109	06/08/2017	1,274.25	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
11	FY	2018	6,595.37					
BRIAN L SEGER	1755670	06/19/2017	114.35	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	PANTS, MEN FLAT FRONT POLY/COTTON TWILL TWO FRONT POCKETS EDWARDS #2570 BLACK, NAVY, TAN (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1755670	06/19/2017	114.35	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	PANTS, MEN FLAT FRONT POLY/COTTON TWILL TWO FRONT POCKETS EDWARDS #2570 BLACK, NAVY, TAN (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1755670	06/19/2017	114.35	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	PANTS, MEN FLAT FRONT POLY/COTTON TWILL TWO FRONT POCKETS EDWARDS #2570 BLACK, NAVY, TAN (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1755670	06/19/2017	65.26	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHORTS, MEN'S (WORK TROUSERS) HEMMED PERMANENT PRESS (SUMMER UNIFORM) WAIST SIZE 26" - 40" (SPECIFY SIZE AND COLOR) RED KAP #PT26NV **
CARDINAL OFFICE PRODUCTS	1753966	06/05/2017	89.50	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755669	06/19/2017	17.75	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755669	06/19/2017	30.88	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755669	06/19/2017	3.22	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755669	06/19/2017	4.49	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755669	06/19/2017	24.86	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755669	06/19/2017	17.65	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755669	06/19/2017	48.33	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755669	06/19/2017	67.68	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755669	06/19/2017	27.98	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755669	06/19/2017	8.28	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755669	06/19/2017	2.30	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755669	06/19/2017	29.97	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755669	06/19/2017	19.44	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755669	06/19/2017	3.47	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1755669	06/19/2017	3.14	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755669	06/19/2017	17.56	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755669	06/19/2017	21.76	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755669	06/19/2017	32.40	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755753	06/20/2017	278.82	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755753	06/20/2017	273.71	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755753	06/20/2017	273.71	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755753	06/20/2017	273.71	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1754112	06/05/2017	150.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1754112	06/05/2017	20.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1754112	06/05/2017	180.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	SERVICE, INSTALLATION (KPC 2010) (1020) **
HURST OFFICE SUPPLIERS	1754409	06/07/2017	319.12	SAFETY AND ENVIRONMENTAL SERV	SF11195	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1755725	06/19/2017	638.24	SAFETY AND ENVIRONMENTAL SERV	SF11195	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
LANG COMPANY	1755663	06/19/2017	690.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1755663	06/19/2017	435.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1755663	06/19/2017	435.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1755663	06/19/2017	435.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1755663	06/19/2017	39.60	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LOWES	1755804	06/20/2017	99.92	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
NATIONAL PEST MANAGEMENT ASSC	1755689	06/19/2017	380.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OLDHAM CHEMICALS CO INC	1755438	06/16/2017	710.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	CHEMICAL, SPRAY & TRAP **
OLDHAM CHEMICALS CO INC	1755438	06/16/2017	116.22	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	CHEMICAL, SPRAY & TRAP **
OLDHAM CHEMICALS CO INC	1755438	06/16/2017	577.78	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	CHEMICAL, SPRAY & TRAP **
OLDHAM CHEMICALS CO INC	1755438	06/16/2017	215.24	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	CHEMICAL, SPRAY & TRAP **
OLDHAM CHEMICALS CO INC	1755896	06/22/2017	16.85	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
PCM SALES INC	1754283	06/06/2017	660.25	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1754283	06/06/2017	124.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1754283	06/06/2017	183.15	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	TONER, DEVELOPER & INK **
PCM SALES INC	1754542	06/08/2017	451.03	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	PRINTER **
PCM SALES INC	1754542	06/08/2017	60.95	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **

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POMEROY IT SOLUTIONS	1754282	06/06/2017	2,500.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	COMPUTER, DELL STUDENT INSTRUCTIONAL DEVICE STATIONARY (MA-758-1600000408-1) **OPTIPLEX 3020, INTEL CORE I5-4590 PROCESSOR, 3.30GHZ W/HD GRAPHICS, 8GB MEMORY, 500GB SATA HARD DRIVE, 8X SLIMLINE DVD RW, INTEGRATED VIDEO, WIN7 PRO
POMEROY IT SOLUTIONS	1754989	06/12/2017	171.59	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
SCHOOL HEALTH CORPORATION	1754516	06/07/2017	846.82	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754516	06/07/2017	219.98	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754516	06/07/2017	301.60	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754516	06/07/2017	79.20	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754516	06/07/2017	194.00	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1754516	06/07/2017	215.10	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1755286	06/14/2017	963.62	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1755286	06/14/2017	101.96	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1755286	06/14/2017	1,182.63	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1755286	06/14/2017	82.80	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
TYCO FIRE & SECURITY US MANAGE	1754594	06/08/2017	403.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
TYCO FIRE & SECURITY US MANAGE	1754594	06/08/2017	178.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
WILDLIFE CONTROL SUPPLIES LLC	1754966	06/09/2017	278.66	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	CHEMICAL, SPRAY & TRAP **
20	FY	2017	16,635.23					
ASCD	1752870	05/24/2017	239.00	SANDERS ELEMENTARY SCHOOL	0861077	0810	900XF	SERVICE, MEMBERSHIP **
CARDINAL OFFICE PRODUCTS	1754487	06/07/2017	24.72	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754487	06/07/2017	7.15	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754487	06/07/2017	368.60	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754487	06/07/2017	243.93	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1752714	05/22/2017	11.89	SANDERS ELEMENTARY SCHOOL	0861077	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
FLOCABULARY INC	1755131	06/13/2017	1,800.00	SANDERS ELEMENTARY SCHOOL	0862170	0650	310B	SOFTWARE **
LAKESHORE LEARNING	1753461	05/31/2017	83.68	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PCM SALES INC	1752851	05/23/2017	269.30	SANDERS ELEMENTARY SCHOOL	0861077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PROSYS INFORMATION SYSTEMS	1752891	05/24/2017	1,214.00	SANDERS ELEMENTARY SCHOOL	0861987	0734	900XA	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)
REALLY GOOD STUFF INC	1753954	06/05/2017	24.99	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1753954	06/05/2017	34.07	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1753954	06/05/2017	9.99	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCHOOL SPECIALTY	1754067	06/05/2017	1,438.14	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754067	06/05/2017	86.29	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1754067	06/05/2017	6.59	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
32	FY	2017	5,875.04					
ADVENTURE PROMOTIONS LLC	1802134	06/08/2017	125.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1801786	06/06/2017	60.07	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801786	06/06/2017	43.10	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1802131	06/08/2017	9.15	SANDERS ELEMENTARY SCHOOL	0861118	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	1802131	06/08/2017	5.70	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	1802131	06/08/2017	5.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1802131	06/08/2017	11.45	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
EDGEWOOD PRESS INC	1802118	06/08/2017	435.00	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	FOLDER **
EDGEWOOD PRESS INC	1802118	06/08/2017	62.00	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	1802133	06/08/2017	2.95	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802133	06/08/2017	2.79	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802133	06/08/2017	5.59	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802133	06/08/2017	7.98	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802133	06/08/2017	7.98	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1802119	06/08/2017	252.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455
KURTZ BROS INC	1802125	06/08/2017	5.92	SANDERS ELEMENTARY SCHOOL	0861118	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	1802125	06/08/2017	5.92	SANDERS ELEMENTARY SCHOOL	0861118	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	1802125	06/08/2017	5.90	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	1802125	06/08/2017	4.96	SANDERS ELEMENTARY SCHOOL	0861118	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	1802125	06/08/2017	5.92	SANDERS ELEMENTARY SCHOOL	0861118	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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NATIONAL ART & SCHOOL SUPPLIES	1802127	06/08/2017	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	1802127	06/08/2017	1.12	SANDERS ELEMENTARY SCHOOL	0861118	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	1802127	06/08/2017	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	1802127	06/08/2017	21.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
OFFICE DEPOT INC	1802124	06/08/2017	69.90	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
OTC BRANDS INC	1802122	06/08/2017	17.05	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1802122	06/08/2017	15.19	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PRECISION DYNAMICS CORP	1802367	06/12/2017	59.95	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
PRECISION DYNAMICS CORP	1802367	06/12/2017	11.65	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1802126	06/08/2017	62.70	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	1802126	06/08/2017	5.49	SANDERS ELEMENTARY SCHOOL	0861118	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	1802126	06/08/2017	26.10	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	1802126	06/08/2017	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	1802126	06/08/2017	11.19	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	1802126	06/08/2017	6.49	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802126	06/08/2017	15.60	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802126	06/08/2017	24.96	SANDERS ELEMENTARY SCHOOL	0861118	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	1802126	06/08/2017	20.76	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802126	06/08/2017	3.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1802126	06/08/2017	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	1802126	06/08/2017	6.84	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)
REALLY GOOD STUFF INC	1802121	06/08/2017	29.99	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802132	06/08/2017	38.97	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
ROBOT SHOP	1802120	06/08/2017	279.99	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	1802123	06/08/2017	750.00	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1802128	06/08/2017	41.48	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1802128	06/08/2017	3.30	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1802128	06/08/2017	6.75	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1802128	06/08/2017	41.50	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1802129	06/08/2017	1.82	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #006075
SCHOOL SPECIALTY	1802129	06/08/2017	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	1802129	06/08/2017	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
SCHOOL SPECIALTY	1802129	06/08/2017	19.20	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1802129	06/08/2017	13.47	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	1802129	06/08/2017	2.60	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	1802129	06/08/2017	4.96	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	1802129	06/08/2017	4.64	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	1802129	06/08/2017	4.70	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	1802129	06/08/2017	4.84	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. TRU-RAY #103051 VR #054414
SCHOOL SPECIALTY	1802129	06/08/2017	2.14	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	1802130	06/08/2017	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

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SCHOOL SPECIALTY	1802130	06/08/2017	7.68	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1802130	06/08/2017	2.60	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	1802130	06/08/2017	3.69	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	1802130	06/08/2017	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	1802130	06/08/2017	5.70	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	1802130	06/08/2017	10.30	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1802130	06/08/2017	6.80	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	1802135	06/08/2017	2.17	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802135	06/08/2017	2.17	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802135	06/08/2017	2.17	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802135	06/08/2017	425.24	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802136	06/08/2017	71.21	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802136	06/08/2017	8.84	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802137	06/08/2017	26.01	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1802186	06/08/2017	152.86	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802186	06/08/2017	8.22	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802186	06/08/2017	13.17	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802186	06/08/2017	13.17	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802186	06/08/2017	13.17	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802186	06/08/2017	13.17	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802186	06/08/2017	13.17	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802186	06/08/2017	13.17	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802186	06/08/2017	13.17	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802186	06/08/2017	13.17	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802186	06/08/2017	13.17	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802186	06/08/2017	41.11	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802186	06/08/2017	161.27	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802186	06/08/2017	54.50	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
32	FY	2018	3,843.09					
EVOLVE INC	1752715	05/22/2017	2,000.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160B	AIDS, MISCELLANEOUS TEACHING **
JCAPA	1755328	06/15/2017	100.00	SCHAFFNER ELEMENTARY SCHOOL	0632053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MODULAR ROBOTICS	1753955	06/05/2017	3,060.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160B	AIDS, MISCELLANEOUS TEACHING **
MODULAR ROBOTICS	1753955	06/05/2017	159.80	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	AIDS, MISCELLANEOUS TEACHING **
PHONICS DANCE THE	1755329	06/15/2017	850.00	SCHAFFNER ELEMENTARY SCHOOL	0632053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
27	FY	2017	6,169.80					
COMPLETE PRINTER SOURCE	1802170	06/08/2017	3.40	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E

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COMPLETE PRINTER SOURCE	1802170	06/08/2017	13.50	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1802170	06/08/2017	22.90	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	1802170	06/08/2017	25.80	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	1802170	06/08/2017	3.18	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1802170	06/08/2017	1.65	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1802170	06/08/2017	5.74	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556
COMPLETE PRINTER SOURCE	1802170	06/08/2017	24.90	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1802170	06/08/2017	5.88	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
FOLLETT SCHOOL SOLUTIONS	1802190	06/08/2017	36.65	SCHAFFNER ELEMENTARY SCHOOL	0632170	0644	160D	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
GOPHER SPORT	1801298	05/31/2017	29.65	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801298	05/31/2017	15.25	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801298	05/31/2017	8.91	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801298	05/31/2017	10.71	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801298	05/31/2017	14.35	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801298	05/31/2017	22.45	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801298	05/31/2017	12.55	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801298	05/31/2017	58.45	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801298	05/31/2017	6.25	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801298	05/31/2017	6.25	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801298	05/31/2017	6.25	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801298	05/31/2017	14.35	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1801298	05/31/2017	9.85	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
JUNIOR LIBRARY GUILD	1802189	06/08/2017	1,890.13	SCHAFFNER ELEMENTARY SCHOOL	0631059	0641	900XF	BOOK **
KENTUCKY SCHOOL SERVICE	1802141	06/08/2017	18.39	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802141	06/08/2017	11.99	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802141	06/08/2017	3.99	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **

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KENTUCKY SCHOOL SERVICE	1802141	06/08/2017	3.99	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802141	06/08/2017	11.18	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802141	06/08/2017	5.99	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802141	06/08/2017	6.39	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802141	06/08/2017	3.59	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802141	06/08/2017	10.39	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802141	06/08/2017	61.80	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802141	06/08/2017	3.99	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802141	06/08/2017	11.96	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802141	06/08/2017	10.39	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802141	06/08/2017	8.78	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802141	06/08/2017	9.58	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802141	06/08/2017	7.99	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1802194	06/08/2017	31.86	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
KURTZ BROS INC	1802194	06/08/2017	5.78	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CLIPMALL #66172, VR #14311 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	1802194	06/08/2017	48.51	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	1802194	06/08/2017	30.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	ERASER, ART GUM 2" X 1" SANFORD #73030 VR #57605
KURTZ BROS INC	1802194	06/08/2017	25.44	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	1802194	06/08/2017	7.08	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975
KURTZ BROS INC	1802194	06/08/2017	107.10	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	1802194	06/08/2017	54.94	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	1802194	06/08/2017	17.76	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1802194	06/08/2017	23.68	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	1802194	06/08/2017	9.15	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219

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KURTZ BROS INC	1802194	06/08/2017	5.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	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
LAKESHORE LEARNING	1802139	06/08/2017	6.50	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802139	06/08/2017	37.18	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802139	06/08/2017	27.89	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802139	06/08/2017	27.89	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802139	06/08/2017	37.19	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802139	06/08/2017	37.19	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802139	06/08/2017	27.89	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802139	06/08/2017	37.19	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802139	06/08/2017	37.19	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802139	06/08/2017	46.49	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802139	06/08/2017	32.54	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LEARNING.COM	1802838	06/21/2017	1,276.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1802172	06/08/2017	36.78	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1802172	06/08/2017	27.80	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #52-1617
NATIONAL ART & SCHOOL SUPPLIES	1802172	06/08/2017	48.68	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1802172	06/08/2017	9.00	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1802172	06/08/2017	21.71	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	1802172	06/08/2017	8.50	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478
NATIONAL ART & SCHOOL SUPPLIES	1802172	06/08/2017	1.12	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	1802172	06/08/2017	37.00	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	1802172	06/08/2017	1.84	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1802172	06/08/2017	4.77	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1802172	06/08/2017	11.67	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	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	1802172	06/08/2017	42.60	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	1802172	06/08/2017	17.16	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	1802172	06/08/2017	20.72	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1802173	06/08/2017	152.60	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	1802173	06/08/2017	2.70	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1802173	06/08/2017	9.38	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1802173	06/08/2017	10.32	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1802173	06/08/2017	49.35	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1802173	06/08/2017	8.37	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1802195	06/08/2017	51.12	SCHAFFNER ELEMENTARY SCHOOL	0631077	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
OFFICE DEPOT INC	1802193	06/08/2017	11.98	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	1802193	06/08/2017	2.95	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
OFFICE DEPOT INC	1802193	06/08/2017	8.97	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	1802193	06/08/2017	14.95	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1802193	06/08/2017	2.99	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1802193	06/08/2017	48.93	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	1802196	06/08/2017	41.94	SCHAFFNER ELEMENTARY SCHOOL	0631077	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
PREMIER AGENDAS	1802191	06/08/2017	216.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1802192	06/08/2017	15.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1802192	06/08/2017	11.69	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	1802192	06/08/2017	30.45	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	1802192	06/08/2017	5.70	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
REALLY GOOD STUFF INC	1802138	06/08/2017	16.99	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MANIPULATIVES **
REALLY GOOD STUFF INC	1802138	06/08/2017	44.99	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1802138	06/08/2017	29.99	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MANIPULATIVES **
REALLY GOOD STUFF INC	1802138	06/08/2017	29.99	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MANIPULATIVES **
REALLY GOOD STUFF INC	1802138	06/08/2017	34.99	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MANIPULATIVES **
REALLY GOOD STUFF INC	1802138	06/08/2017	9.99	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1802138	06/08/2017	47.99	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1802138	06/08/2017	5.98	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1802138	06/08/2017	5.98	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1802138	06/08/2017	5.98	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1802138	06/08/2017	5.98	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1802138	06/08/2017	29.70	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1802138	06/08/2017	55.65	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MANIPULATIVES **
REALLY GOOD STUFF INC	1802138	06/08/2017	16.99	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MANIPULATIVES **
REALLY GOOD STUFF INC	1802138	06/08/2017	16.99	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MANIPULATIVES **
REALLY GOOD STUFF INC	1802138	06/08/2017	16.99	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MANIPULATIVES **
REALLY GOOD STUFF INC	1802138	06/08/2017	16.99	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MANIPULATIVES **
REALLY GOOD STUFF INC	1802138	06/08/2017	16.99	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MANIPULATIVES **
REALLY GOOD STUFF INC	1802138	06/08/2017	95.94	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1802168	06/08/2017	4.55	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802168	06/08/2017	2.96	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802168	06/08/2017	22.30	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802168	06/08/2017	2.11	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802168	06/08/2017	2.57	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802168	06/08/2017	2.11	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802168	06/08/2017	7.31	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802168	06/08/2017	77.07	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802168	06/08/2017	17.09	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802168	06/08/2017	21.37	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802168	06/08/2017	4.35	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802168	06/08/2017	2.63	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802168	06/08/2017	2.63	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802168	06/08/2017	4.87	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802168	06/08/2017	3.55	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802168	06/08/2017	7.25	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802168	06/08/2017	13.72	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1802168	06/08/2017	7.31	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802168	06/08/2017	7.31	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802168	06/08/2017	4.87	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802168	06/08/2017	4.35	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802168	06/08/2017	4.35	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802168	06/08/2017	9.76	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802171	06/08/2017	7.28	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1802171	06/08/2017	2.73	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1802171	06/08/2017	2.73	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #006075
SCHOOL SPECIALTY	1802171	06/08/2017	2.73	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1802171	06/08/2017	9.10	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1802171	06/08/2017	2.73	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1802171	06/08/2017	15.47	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1802171	06/08/2017	4.00	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1802171	06/08/2017	1.08	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1802171	06/08/2017	30.00	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1802171	06/08/2017	9.90	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1802171	06/08/2017	1.48	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1802171	06/08/2017	38.65	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1802171	06/08/2017	21.60	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	1802171	06/08/2017	15.40	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	1802171	06/08/2017	23.49	SCHAFFNER ELEMENTARY SCHOOL	0631977	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

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SCHOOL SPECIALTY	1802171	06/08/2017	2.69	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	1802171	06/08/2017	43.41	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED PASTEL COLORS, (BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET) 250 SHEET PACK, PACON #101195, VR #1439851
SCHOOL SPECIALTY	1802171	06/08/2017	43.41	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	1802171	06/08/2017	24.90	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1802171	06/08/2017	21.42	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1802171	06/08/2017	23.80	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1802171	06/08/2017	15.12	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1802171	06/08/2017	2.05	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	1802171	06/08/2017	3.84	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1802171	06/08/2017	4.90	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK BROWN 50/PKG. TRU-RAY #103088 VR #055248
SCHOOL SPECIALTY	1802171	06/08/2017	5.55	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK GREEN 50/PKG. TRU-RAY #103085 VR #801328
SCHOOL SPECIALTY	1802171	06/08/2017	19.50	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1802171	06/08/2017	2.48	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	1802171	06/08/2017	17.22	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1802171	06/08/2017	4.92	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1802171	06/08/2017	3.84	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1802171	06/08/2017	12.54	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1802171	06/08/2017	9.60	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1802171	06/08/2017	38.11	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764

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SCHOOL SPECIALTY	1802171	06/08/2017	5.94	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1802171	06/08/2017	1.36	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103031 VR #054054
SCHOOL SPECIALTY	1802171	06/08/2017	2.80	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PK. (COLORS: ELECT ORANGE, FEST. RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCK PINK, AND YELLOW) TRU-RAY #102948 VR #1398065
SCHOOL SPECIALTY	1802171	06/08/2017	4.35	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	1802171	06/08/2017	2.85	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE (COLORS: ATOM BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR #247969
SCHOOL SPECIALTY	1802171	06/08/2017	2.80	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG (BLUE, BRILL. LIME, DARK GREEN, FEST. GREEN, LT. GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE, AND VIOLET) TRU-RAY #102943 VR #1398063
SCHOOL SPECIALTY	1802171	06/08/2017	94.50	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1802171	06/08/2017	2.32	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1802171	06/08/2017	0.55	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1802171	06/08/2017	0.55	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1802171	06/08/2017	0.57	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1802171	06/08/2017	2.13	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1802171	06/08/2017	1.65	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189
SCHOOL SPECIALTY	1802171	06/08/2017	8.10	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	1802171	06/08/2017	40.41	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	1802171	06/08/2017	41.30	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471

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SCHOOL SPECIALTY	1802171	06/08/2017	44.00	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715
SCHOOL SPECIALTY	1802171	06/08/2017	3.87	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1802171	06/08/2017	39.00	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT/RIGHT HANDED, 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94307096J VR #372701
SCHOOL SPECIALTY	1802171	06/08/2017	17.90	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	1802171	06/08/2017	3.13	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	1802171	06/08/2017	11.20	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #1398098
SCHOOL SPECIALTY	1802187	06/08/2017	38.37	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802187	06/08/2017	12.63	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802187	06/08/2017	6.59	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802188	06/08/2017	11.74	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802188	06/08/2017	13.52	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802188	06/08/2017	20.59	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802188	06/08/2017	4.93	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802188	06/08/2017	4.93	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802188	06/08/2017	22.30	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802188	06/08/2017	13.06	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802188	06/08/2017	19.79	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802188	06/08/2017	13.52	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802188	06/08/2017	13.52	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802188	06/08/2017	10.55	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802188	06/08/2017	10.55	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802461	06/12/2017	159.57	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802461	06/12/2017	29.60	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802461	06/12/2017	111.53	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802461	06/12/2017	29.63	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802461	06/12/2017	34.84	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802461	06/12/2017	131.99	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802461	06/12/2017	51.99	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802461	06/12/2017	36.02	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802461	06/12/2017	18.47	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802461	06/12/2017	36.95	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802461	06/12/2017	29.95	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1802461	06/12/2017	29.95	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802461	06/12/2017	24.14	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1802169	06/08/2017	7.50	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1802169	06/08/2017	7.50	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1802169	06/08/2017	7.50	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
VWR FUNDING INC	1802140	06/08/2017	105.30	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1802140	06/08/2017	53.62	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
27	FY	2018	8,105.54					
CARDINAL OFFICE PRODUCTS	1753607	06/01/2017	7.96	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753607	06/01/2017	61.10	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753607	06/01/2017	30.06	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753607	06/01/2017	16.02	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753607	06/01/2017	43.32	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753607	06/01/2017	21.66	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753607	06/01/2017	14.94	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753607	06/01/2017	9.59	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753607	06/01/2017	22.32	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753607	06/01/2017	5.89	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753607	06/01/2017	36.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753607	06/01/2017	29.72	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753607	06/01/2017	14.04	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753607	06/01/2017	121.84	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753607	06/01/2017	105.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753607	06/01/2017	63.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1753607	06/01/2017	62.64	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753607	06/01/2017	71.88	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753607	06/01/2017	67.08	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753607	06/01/2017	17.38	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753607	06/01/2017	25.17	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCIO INTERSTATE MUSIC INC	1753126	05/25/2017	3,533.70	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR W/F-ATTACHMENT, CLEAR LACQUER FINISH, .547" BORE, 8 1/2" BELL, LARGE SHANK, WITH CASE AND USUAL ACCESSORIES, YAMAHA TENOR TROMBONE WITH F #YSL448GC, VR #FBOYSL448G
CASCIO INTERSTATE MUSIC INC	1753127	05/25/2017	336.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CYMBAL, CRASH 18" PAIR MEDIUM WEIGHT W/LEATHER STRAPS & LAMB'S WOOL PADS SABIAN ZILD 18" FRNCH SYMPH ORCH W/STRAPS AND PADS #A0427 VR #CYM0427/PA010
CASCIO INTERSTATE MUSIC INC	1753130	05/25/2017	867.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BELLS, CONCERT HIGH CARBON STEEL MATERIAL W/ SPECIAL TEMPERING PROCESS DEEP FRAME AND CASE FULL F57 TO C88 RANGE YAMAHA 2.5 OCT CONCERT BELLS #YG1210 VR #BELYG1210
CASCIO INTERSTATE MUSIC INC	1755655	06/19/2017	1,949.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb, 0.459" BORE, 1ST SLIDE THUMB HOOK, STAINLESS STEEL PISTONS, CLEAR LACQUER, 0.459" BORE, RED BRASS LEADPIPE, SEAMLESS YELLOW BRASS BELL, BACH TR300H2 BB
CASCIO INTERSTATE MUSIC INC	1755659	06/19/2017	779.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET #TR300H2, VR #BTRTR300H2 TRUMPET, Bb, 0.459" BORE, 1ST SLIDE THUMB HOOK, STAINLESS STEEL PISTONS, CLEAR LACQUER, 0.459" BORE, RED BRASS LEADPIPE, SEAMLESS YELLOW BRASS BELL, BACH TR300H2 BB
COMPLETE PRINTER SOURCE	1753208	05/25/2017	25.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TRUMPET #TR300H2, VR #BTRTR300H2 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)
COMPLETE PRINTER SOURCE	1753208	05/25/2017	18.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		PENDAFLEX VR #PFXR15213ASST 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
COMPLETE PRINTER SOURCE	1753208	05/25/2017	49.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SMEAD #24134 VR #SMD24134 TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1753208	05/25/2017	14.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
DELTA EDUCATION INC	1755770	06/20/2017	4,760.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1755770	06/20/2017	4,350.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1755770	06/20/2017	860.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1755770	06/20/2017	354.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
FREY SCIENTIFIC	1755192	06/13/2017	987.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
FREY SCIENTIFIC	1755192	06/13/2017	177.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **

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FREY SCIENTIFIC	1755192	06/13/2017	999.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
FREY SCIENTIFIC	1755192	06/13/2017	404.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
FREY SCIENTIFIC	1755192	06/13/2017	3,576.75	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
FREY SCIENTIFIC	1755192	06/13/2017	594.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
FREY SCIENTIFIC	1755192	06/13/2017	149.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
FREY SCIENTIFIC	1755192	06/13/2017	292.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
FREY SCIENTIFIC	1755192	06/13/2017	169.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
FREY SCIENTIFIC	1755192	06/13/2017	585.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
FREY SCIENTIFIC	1755192	06/13/2017	1,033.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
FREY SCIENTIFIC	1755192	06/13/2017	318.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
FREY SCIENTIFIC	1755193	06/13/2017	179.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
FREY SCIENTIFIC	1755671	06/19/2017	8,907.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
GIST PIANO COMPANY INC	1753129	05/25/2017	2,500.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		PIANO, DIGITAL BASIC ROLAND VR #HP-504
PYRAMID SCHOOL PRODUCTS	1754011	06/05/2017	33.45	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1754011	06/05/2017	14.38	SCHOOL COSTS PAID CENTRALLY	9451293	0610		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	1755200	06/13/2017	25.23	SCHOOL COSTS PAID CENTRALLY	9451293	0610		PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
RAYMOND WEAVER	1753137	05/25/2017	1,250.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS, 3/4 SIZE (ADVANCED) HAND CARVED FINE GRAINED SPRUCE TOP W/FIGURED MAPLE BACK AND RIBS EBONY FINGERBOARD EBONY TAILPIECE ADJUSTABLE BRIDGE BVS VR #ACADEMY 250
RAYMOND WEAVER	1755657	06/19/2017	1,250.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS, 3/4 SIZE (ADVANCED) HAND CARVED FINE GRAINED SPRUCE TOP W/FIGURED MAPLE BACK AND RIBS EBONY FINGERBOARD EBONY TAILPIECE ADJUSTABLE BRIDGE BVS VR #ACADEMY 250
RAYMOND WEAVER	1755657	06/19/2017	240.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, BASS, BRAIDED CARBON FIBER SHAFT WHALEBONE OR SIMULATED BONE LAPPING SILVER EBONY FROG AND LEATHER GRIP BVS VR #BB101
SAM ASH MUSIC COMPANY	1753128	05/25/2017	215.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CYMBAL, FLOOR 18" W/HEAVY DUTY STAND SABIAN/PEARL #21808XB/C1030AC, SABIAN VR #AAX
SAM ASH MUSIC COMPANY	1753135	05/25/2017	3,507.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO, INTERMEDIATE, YELLOW BRASS BODY AND KEYS, HIGH F# KEY, ADJUSTABLE RIGHT HAND THUMBREST, FULL-RIBBED CONSTRUCTION, LEATHER-LIKE BACKPACK STYLE CASE, HAND ENGRAVED BELL, SELMER, VR #SAS280R
SAM ASH MUSIC COMPANY	1753135	05/25/2017	3,075.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb SOPRANO INTERMEDIATE MODEL BOEHM SYSTEM COMPOSITION BODY SILVER PLATED KEYS W/CASE AND USUAL ACCESSORIES, SELMER VR # CL211

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SAM ASH MUSIC COMPANY	1753135	05/25/2017	2,884.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, BASS Bb SOPRANO INTERMEDIATE MODEL BOEHM SYSTEM COMPOSITION BODY SILVER PLATED KEYS LOW Eb FLOOR PEG ASSEMBLY COVERED WOODEN CASE AND USUAL ACCESSORIES RS BERKELEY, SELMER VR #1430LP
SAM ASH MUSIC COMPANY	1755642	06/19/2017	2,510.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO, BEGINNER, GOLD LACQUER BODY AND KEYS, HIGH F# KEY, ROCKING TABLE KEY MECHANISM WITH ARTICULATED C# ADJUSTING SCREW, MOLDED MOUTHPIECE, CASE SELMER, VR #AS711
SCHOOL SPECIALTY	1755351	06/15/2017	155.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING, AIDS & SUPPLIES **
SHAR PRODUCTS CO	1755658	06/19/2017	576.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 14" INTERMEDIATE HAND-CARVED FROM AGED TONE-WOODS. SPRUCE TOP WITH MEDIUM GRAIN. EBONY FINGERBOARD, PEGS, TAILPIECE AND END BUTTON, FINE TUNERS, INLAID PURFLING. FRANZ-HOFFMAN ETUDE VR #SA125S114
SHAR PRODUCTS CO	1755658	06/19/2017	250.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, CELLO GLASSER FIBERGLASS BOWS W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #F402R12
TAYLOR MUSIC INC	1753134	05/25/2017	4,764.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BARITONE 3-VALVE 0.562" BORE, 11" BELL, UPRIGHT BELL SILVER-PLATED, THREE FRONT ACTION NICKEL-PLATED PISTONS, PULL RINGS ON 1ST AND 2ND SLIDES, CLEAR LACQUER. KING VR #627SP
TAYLOR MUSIC INC	1753134	05/25/2017	4,332.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		HORN, DOUBLE INTERMEDIATE 468" BORE, KEY OF F/Bb SMALL THROAT YELLOW BRASS BELL, RED BRASS LEADPIPE, ADJUSTIBLE THUMB LEVER, TAPERED ROTORS. CONN VR #7D
TAYLOR MUSIC INC	1755656	06/19/2017	1,385.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		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
VWR FUNDING INC	1752854	05/23/2017	900.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1754025	06/05/2017	644.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
25	FY	2017	67,635.72					
A M ELECTRIC CO INC	1753445	05/31/2017	921.60	SCHOOL NUTRITION SERV	SN15101	0610	205X1	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
AHEAD INC	1753938	06/05/2017	15,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	SUBSTITUTE POSITION, CLERICAL (7150) **
AIR HYDRO POWER	1755521	06/16/2017	578.86	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
AIR HYDRO POWER	1755521	06/16/2017	278.41	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
AIR HYDRO POWER	1755521	06/16/2017	275.02	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
AIR HYDRO POWER	1755521	06/16/2017	25.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALBERT B CRUSH COMPANY INC	1755529	06/16/2017	1,555.20	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
ALBERT B CRUSH COMPANY INC	1755529	06/16/2017	50.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATLANTIC TRAINING LLC	1755676	06/19/2017	3,180.00	SCHOOL NUTRITION SERV	SN15101	0645	205XA	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
ATLANTIC TRAINING LLC	1755676	06/19/2017	355.50	SCHOOL NUTRITION SERV	SN15101	0645	205XA	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
ATLANTIC TRAINING LLC	1755676	06/19/2017	355.50	SCHOOL NUTRITION SERV	SN15101	0645	205XA	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
ATLANTIC TRAINING LLC	1755676	06/19/2017	292.50	SCHOOL NUTRITION SERV	SN15101	0645	205XA	VIDEO, DVD/LASER DISC (PRE-RECORDED) **

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ATLANTIC TRAINING LLC	1755676	06/19/2017	265.50	SCHOOL NUTRITION SERV	SN15101	0645	205XA	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
ATLANTIC TRAINING LLC	1755676	06/19/2017	292.50	SCHOOL NUTRITION SERV	SN15101	0645	205XA	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
BLUEGRASS HYDRONICS AND PUMP	1755524	06/16/2017	282.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
BLUEGRASS HYDRONICS AND PUMP	1755524	06/16/2017	50.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
C & T DESIGN & EQUIPMENT COMPAN	1753334	05/30/2017	19,837.35	SCHOOL NUTRITION SERV	SN15101	0433	205X0	CARTRIDGE, WATER SOFTENER REPLACEMENT. 3M/CUNO #HF65-S (NO SUBSTITUTE). 3M PURIFICATION, VR#HF65-S
C & T DESIGN & EQUIPMENT COMPAN	1753334	05/30/2017	1,862.64	SCHOOL NUTRITION SERV	SN15101	0433	205X0	CARTRIDGE, WATER FILTER REPLACEMENT. 3M/CUNO #HF95-CL (NO SUBSTITUTE). 3M PURIFICATION, VR# HF95-CL
C & T DESIGN & EQUIPMENT COMPAN	1753334	05/30/2017	1,834.32	SCHOOL NUTRITION SERV	SN15101	0433	205X0	CARTRIDGE, WATER FILTER REPLACEMENT. 3M/CUNO #HF90 (NO SUBSTITUTE). 3M PURIFICATION, VR# HF90
C & T DESIGN & EQUIPMENT COMPAN	1753334	05/30/2017	987.55	SCHOOL NUTRITION SERV	SN15101	0433	205X0	CARTRIDGE, WATER FILTER REPLACEMENT. 3M/CUNO #HF195-CL (NO SUBSTITUTE). 3M PURIFICATION, VR#HF195-CL
C & T DESIGN & EQUIPMENT COMPAN	1753338	05/30/2017	694.00	SCHOOL NUTRITION SERV	SN15101	0739	205XR	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1753338	05/30/2017	162.00	SCHOOL NUTRITION SERV	SN15101	0739	205XR	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1753446	05/31/2017	816.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753756	06/02/2017	6.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753756	06/02/2017	43.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753756	06/02/2017	57.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753756	06/02/2017	8.91	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753756	06/02/2017	221.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753756	06/02/2017	28.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753757	06/02/2017	5.31	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753757	06/02/2017	16.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753757	06/02/2017	16.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753757	06/02/2017	5.03	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753757	06/02/2017	339.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753757	06/02/2017	32.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753757	06/02/2017	6.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753757	06/02/2017	3.09	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753757	06/02/2017	5.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**

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C & T DESIGN & EQUIPMENT COMPAN	1753757	06/02/2017	31.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753757	06/02/2017	5.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753758	06/02/2017	14.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753758	06/02/2017	6.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753758	06/02/2017	161.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753758	06/02/2017	28.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753758	06/02/2017	59.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753758	06/02/2017	60.75	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753758	06/02/2017	77.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753759	06/02/2017	90.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753759	06/02/2017	28.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753759	06/02/2017	30.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753759	06/02/2017	15.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753759	06/02/2017	28.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753759	06/02/2017	27.59	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753759	06/02/2017	7.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753759	06/02/2017	166.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753759	06/02/2017	55.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753759	06/02/2017	15.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753760	06/02/2017	84.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753761	06/02/2017	43.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753762	06/02/2017	40.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753762	06/02/2017	3.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753763	06/02/2017	16.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753764	06/02/2017	24.35	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753764	06/02/2017	21.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753764	06/02/2017	32.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1753764	06/02/2017	5.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753764	06/02/2017	3.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753764	06/02/2017	42.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753764	06/02/2017	9.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753764	06/02/2017	14.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753764	06/02/2017	32.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753764	06/02/2017	3.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753764	06/02/2017	70.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753764	06/02/2017	28.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753764	06/02/2017	38.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753764	06/02/2017	69.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753764	06/02/2017	21.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753764	06/02/2017	22.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753765	06/02/2017	12.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753765	06/02/2017	47.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753765	06/02/2017	7.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753765	06/02/2017	10.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753765	06/02/2017	27.59	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753766	06/02/2017	42.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753766	06/02/2017	13.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753766	06/02/2017	11.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753766	06/02/2017	57.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753766	06/02/2017	28.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753767	06/02/2017	67.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753767	06/02/2017	32.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753767	06/02/2017	61.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753767	06/02/2017	43.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1753767	06/02/2017	48.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753768	06/02/2017	79.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753768	06/02/2017	71.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753768	06/02/2017	59.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753768	06/02/2017	28.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753768	06/02/2017	2.59	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753768	06/02/2017	12.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753768	06/02/2017	21.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753768	06/02/2017	7.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753768	06/02/2017	84.13	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753768	06/02/2017	157.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753768	06/02/2017	190.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753768	06/02/2017	42.51	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753768	06/02/2017	17.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753768	06/02/2017	54.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753768	06/02/2017	35.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753768	06/02/2017	110.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753768	06/02/2017	4.61	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753769	06/02/2017	31.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753769	06/02/2017	161.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753769	06/02/2017	17.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753769	06/02/2017	24.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753769	06/02/2017	10.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753769	06/02/2017	30.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753769	06/02/2017	16.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753769	06/02/2017	16.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753769	06/02/2017	14.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**

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C & T DESIGN & EQUIPMENT COMPAN	1753769	06/02/2017	15.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753770	06/02/2017	15.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753770	06/02/2017	42.78	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753770	06/02/2017	42.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753770	06/02/2017	76.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753770	06/02/2017	24.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753770	06/02/2017	22.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753770	06/02/2017	38.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753770	06/02/2017	77.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753770	06/02/2017	15.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753770	06/02/2017	15.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753770	06/02/2017	8.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753770	06/02/2017	8.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753770	06/02/2017	8.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753770	06/02/2017	43.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753770	06/02/2017	9.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753771	06/02/2017	383.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753772	06/02/2017	31.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753772	06/02/2017	118.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753773	06/02/2017	118.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753773	06/02/2017	109.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753773	06/02/2017	70.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753773	06/02/2017	221.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753773	06/02/2017	35.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753773	06/02/2017	17.71	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753781	06/02/2017	55.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753782	06/02/2017	161.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**

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C & T DESIGN & EQUIPMENT COMPAN	1753782	06/02/2017	357.21	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753783	06/02/2017	109.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753783	06/02/2017	110.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753783	06/02/2017	28.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753783	06/02/2017	73.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753783	06/02/2017	114.99	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753784	06/02/2017	110.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753785	06/02/2017	56.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753785	06/02/2017	48.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753786	06/02/2017	19.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753786	06/02/2017	103.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753787	06/02/2017	317.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753787	06/02/2017	28.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753787	06/02/2017	104.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753787	06/02/2017	5.31	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753787	06/02/2017	13.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753787	06/02/2017	86.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753787	06/02/2017	13.83	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753787	06/02/2017	696.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753787	06/02/2017	195.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753787	06/02/2017	61.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753787	06/02/2017	64.83	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753787	06/02/2017	17.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753787	06/02/2017	12.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753787	06/02/2017	32.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753787	06/02/2017	156.78	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753787	06/02/2017	239.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1753787	06/02/2017	319.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753787	06/02/2017	86.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753787	06/02/2017	79.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753788	06/02/2017	31.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753788	06/02/2017	27.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753788	06/02/2017	87.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753788	06/02/2017	3.09	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753788	06/02/2017	2.59	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753792	06/02/2017	28.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753792	06/02/2017	64.83	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753792	06/02/2017	52.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753792	06/02/2017	181.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753792	06/02/2017	50.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753792	06/02/2017	9.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753792	06/02/2017	9.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753792	06/02/2017	21.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753792	06/02/2017	80.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753792	06/02/2017	47.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753792	06/02/2017	662.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753793	06/02/2017	30.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753793	06/02/2017	15.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753793	06/02/2017	35.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753793	06/02/2017	8.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753793	06/02/2017	28.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753793	06/02/2017	42.51	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753793	06/02/2017	32.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753793	06/02/2017	25.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1753925	06/05/2017	256.47	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753926	06/05/2017	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753927	06/05/2017	237.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753927	06/05/2017	42.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753927	06/05/2017	1.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753927	06/05/2017	317.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753928	06/05/2017	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753928	06/05/2017	59.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753928	06/05/2017	50.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753929	06/05/2017	42.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753929	06/05/2017	1.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753929	06/05/2017	24.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753929	06/05/2017	15.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753929	06/05/2017	10.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753929	06/05/2017	63.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753929	06/05/2017	16.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753929	06/05/2017	7.99	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753929	06/05/2017	15.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753929	06/05/2017	10.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753929	06/05/2017	10.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753929	06/05/2017	7.99	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753929	06/05/2017	75.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753929	06/05/2017	33.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753929	06/05/2017	54.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753930	06/05/2017	85.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753930	06/05/2017	15.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753931	06/05/2017	114.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**

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C & T DESIGN & EQUIPMENT COMPAN	1753931	06/05/2017	19.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753931	06/05/2017	2.59	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753931	06/05/2017	13.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753931	06/05/2017	9.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753931	06/05/2017	85.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753932	06/05/2017	512.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753933	06/05/2017	28.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753933	06/05/2017	141.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753934	06/05/2017	79.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753934	06/05/2017	118.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753935	06/05/2017	27.59	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753935	06/05/2017	63.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753935	06/05/2017	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753935	06/05/2017	110.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753935	06/05/2017	18.09	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753936	06/05/2017	29.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753936	06/05/2017	85.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753936	06/05/2017	8.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753936	06/05/2017	5.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753936	06/05/2017	4.61	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753936	06/05/2017	6.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753937	06/05/2017	56.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753937	06/05/2017	3.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753937	06/05/2017	16.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753937	06/05/2017	2.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753937	06/05/2017	31.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753937	06/05/2017	8.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1753937	06/05/2017	36.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753937	06/05/2017	8.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753937	06/05/2017	21.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753937	06/05/2017	19.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1753937	06/05/2017	21.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754068	06/05/2017	7.83	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754068	06/05/2017	65.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754068	06/05/2017	16.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754068	06/05/2017	118.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754068	06/05/2017	29.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754068	06/05/2017	20.35	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754068	06/05/2017	15.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754068	06/05/2017	5.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754068	06/05/2017	47.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754068	06/05/2017	3.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754068	06/05/2017	8.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754068	06/05/2017	4.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754068	06/05/2017	30.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754069	06/05/2017	56.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754069	06/05/2017	19.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754069	06/05/2017	141.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754069	06/05/2017	86.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754069	06/05/2017	32.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754069	06/05/2017	19.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754069	06/05/2017	58.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754069	06/05/2017	103.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754069	06/05/2017	684.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**

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C & T DESIGN & EQUIPMENT COMPAN	1754069	06/05/2017	191.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754069	06/05/2017	61.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754071	06/05/2017	1.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754071	06/05/2017	28.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754071	06/05/2017	4.61	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754071	06/05/2017	29.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754071	06/05/2017	6.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754071	06/05/2017	29.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754071	06/05/2017	5.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754071	06/05/2017	29.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754071	06/05/2017	11.17	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754071	06/05/2017	8.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754071	06/05/2017	3.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754116	06/06/2017	27.59	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754116	06/06/2017	19.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754116	06/06/2017	40.75	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754116	06/06/2017	40.75	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754116	06/06/2017	59.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754116	06/06/2017	64.83	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754116	06/06/2017	42.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754116	06/06/2017	28.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754322	06/07/2017	30.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754322	06/07/2017	341.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754322	06/07/2017	44.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754322	06/07/2017	32.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754322	06/07/2017	16.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754322	06/07/2017	48.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1754322	06/07/2017	30.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754322	06/07/2017	9.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754322	06/07/2017	23.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754322	06/07/2017	47.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754323	06/07/2017	118.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754323	06/07/2017	19.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754323	06/07/2017	98.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754323	06/07/2017	161.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754323	06/07/2017	15.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754323	06/07/2017	53.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754323	06/07/2017	16.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754323	06/07/2017	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754323	06/07/2017	16.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754323	06/07/2017	28.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754323	06/07/2017	10.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754323	06/07/2017	299.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754324	06/07/2017	98.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754324	06/07/2017	44.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754324	06/07/2017	42.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754324	06/07/2017	58.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754324	06/07/2017	18.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754324	06/07/2017	27.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754324	06/07/2017	28.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754324	06/07/2017	61.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754324	06/07/2017	58.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754324	06/07/2017	57.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754324	06/07/2017	58.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**

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C & T DESIGN & EQUIPMENT COMPAN	1754326	06/07/2017	20.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754326	06/07/2017	20.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754326	06/07/2017	18.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754326	06/07/2017	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754326	06/07/2017	15.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754525	06/08/2017	375.30	SCHOOL NUTRITION SERV	SN15101	0739	205XR	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1754525	06/08/2017	803.24	SCHOOL NUTRITION SERV	SN15101	0739	205XR	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1754525	06/08/2017	309.30	SCHOOL NUTRITION SERV	SN15101	0739	205XR	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1754525	06/08/2017	143.35	SCHOOL NUTRITION SERV	SN15101	0739	205XR	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1754525	06/08/2017	504.64	SCHOOL NUTRITION SERV	SN15101	0739	205XR	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1754525	06/08/2017	475.00	SCHOOL NUTRITION SERV	SN15101	0739	205XR	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1754526	06/08/2017	3,198.69	SCHOOL NUTRITION SERV	SN15101	0739	205XR	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1754527	06/08/2017	7,932.55	SCHOOL NUTRITION SERV	SN15101	0739	205XR	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1754528	06/08/2017	15,645.50	SCHOOL NUTRITION SERV	SN15101	0739	205XR	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1754528	06/08/2017	253.75	SCHOOL NUTRITION SERV	SN15101	0739	205XR	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1754528	06/08/2017	51.48	SCHOOL NUTRITION SERV	SN15101	0739	205XR	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1754528	06/08/2017	26.83	SCHOOL NUTRITION SERV	SN15101	0739	205XR	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1754528	06/08/2017	98.04	SCHOOL NUTRITION SERV	SN15101	0739	205XR	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1754528	06/08/2017	124.21	SCHOOL NUTRITION SERV	SN15101	0739	205XR	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1754528	06/08/2017	532.16	SCHOOL NUTRITION SERV	SN15101	0739	205XR	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1754695	06/08/2017	109.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754695	06/08/2017	237.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754695	06/08/2017	79.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754695	06/08/2017	2.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754695	06/08/2017	118.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754695	06/08/2017	696.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754695	06/08/2017	11.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**

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C & T DESIGN & EQUIPMENT COMPAN	1754695	06/08/2017	12.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754695	06/08/2017	38.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754695	06/08/2017	27.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754695	06/08/2017	52.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754695	06/08/2017	117.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754695	06/08/2017	57.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754695	06/08/2017	47.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754695	06/08/2017	16.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754695	06/08/2017	16.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754695	06/08/2017	158.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754695	06/08/2017	79.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754695	06/08/2017	159.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754695	06/08/2017	60.75	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754695	06/08/2017	127.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754695	06/08/2017	28.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754695	06/08/2017	110.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754695	06/08/2017	85.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754698	06/08/2017	94.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754698	06/08/2017	56.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754698	06/08/2017	87.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754698	06/08/2017	67.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754698	06/08/2017	52.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754698	06/08/2017	126.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754698	06/08/2017	104.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754698	06/08/2017	34.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754698	06/08/2017	43.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	94.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**

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C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	42.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	13.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	24.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	126.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	18.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	10.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	57.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	56.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	72.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	23.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	8.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	159.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	28.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	54.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	40.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	28.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	44.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	152.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	31.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	256.47	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	24.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	98.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	47.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	158.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	30.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	143.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	22.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**

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C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	52.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	24.35	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	43.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	33.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	31.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	118.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1754699	06/08/2017	68.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755005	06/12/2017	24.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755005	06/12/2017	28.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755005	06/12/2017	118.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755006	06/12/2017	667.97	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755007	06/12/2017	115.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755007	06/12/2017	26.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755007	06/12/2017	12.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755007	06/12/2017	86.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755007	06/12/2017	1.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755007	06/12/2017	28.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755007	06/12/2017	2.67	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755007	06/12/2017	19.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755007	06/12/2017	11.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755007	06/12/2017	203.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755007	06/12/2017	81.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755012	06/12/2017	55.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755012	06/12/2017	28.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755012	06/12/2017	14.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755012	06/12/2017	13.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755012	06/12/2017	19.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**

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C & T DESIGN & EQUIPMENT COMPAN	1755012	06/12/2017	19.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755012	06/12/2017	19.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755012	06/12/2017	19.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755012	06/12/2017	19.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755012	06/12/2017	92.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755012	06/12/2017	56.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755012	06/12/2017	5.03	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755012	06/12/2017	9.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755012	06/12/2017	5.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755012	06/12/2017	19.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755013	06/12/2017	4,708.88	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1755013	06/12/2017	446.40	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1755013	06/12/2017	446.40	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1755013	06/12/2017	4,413.76	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1755013	06/12/2017	186.68	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1755013	06/12/2017	68.12	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1755015	06/12/2017	103.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755016	06/12/2017	52.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755016	06/12/2017	63.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755016	06/12/2017	26.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755016	06/12/2017	33.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	50.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	28.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	56.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	21.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	5.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**

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C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	8.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	161.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	7.99	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	15.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	57.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	11.23	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	20.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	28.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	18.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	12.87	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	7.37	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	29.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	32.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	15.93	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	118.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	7.99	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	7.93	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	15.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	8.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	8.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	8.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	8.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	8.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	8.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	8.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	14.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	8.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	11.93	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	7.93	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	7.83	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	7.83	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	29.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	19.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	19.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	9.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	43.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755017	06/12/2017	8.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755146	06/13/2017	30.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755513	06/16/2017	448.92	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755513	06/16/2017	147.60	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755513	06/16/2017	507.96	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755513	06/16/2017	293.40	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755513	06/16/2017	293.40	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755513	06/16/2017	104.72	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755513	06/16/2017	907.62	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755906	06/22/2017	54.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1755907	06/22/2017	164.19	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
CARDINAL OFFICE PRODUCTS	1753342	05/30/2017	44.58	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753342	05/30/2017	41.60	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754694	06/08/2017	378.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754694	06/08/2017	483.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754694	06/08/2017	373.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754694	06/08/2017	72.12	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754694	06/08/2017	72.12	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1754694	06/08/2017	19.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754694	06/08/2017	190.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754694	06/08/2017	28.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754697	06/08/2017	11.38	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754697	06/08/2017	26.72	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755095	06/13/2017	60.66	SCHOOL NUTRITION SERV	SN15101	0610	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755095	06/13/2017	8.64	SCHOOL NUTRITION SERV	SN15101	0610	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755095	06/13/2017	4.60	SCHOOL NUTRITION SERV	SN15101	0610	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755095	06/13/2017	66.74	SCHOOL NUTRITION SERV	SN15101	0610	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755095	06/13/2017	9.34	SCHOOL NUTRITION SERV	SN15101	0610	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755095	06/13/2017	50.13	SCHOOL NUTRITION SERV	SN15101	0610	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755095	06/13/2017	19.56	SCHOOL NUTRITION SERV	SN15101	0610	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755095	06/13/2017	19.56	SCHOOL NUTRITION SERV	SN15101	0610	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755095	06/13/2017	15.32	SCHOOL NUTRITION SERV	SN15101	0610	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755095	06/13/2017	15.50	SCHOOL NUTRITION SERV	SN15101	0610	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755095	06/13/2017	13.78	SCHOOL NUTRITION SERV	SN15101	0610	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755095	06/13/2017	24.54	SCHOOL NUTRITION SERV	SN15101	0610	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755095	06/13/2017	23.25	SCHOOL NUTRITION SERV	SN15101	0610	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755095	06/13/2017	9.08	SCHOOL NUTRITION SERV	SN15101	0610	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755145	06/13/2017	314.48	SCHOOL NUTRITION SERV	SN15101	0650	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755145	06/13/2017	212.00	SCHOOL NUTRITION SERV	SN15101	0650	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755145	06/13/2017	212.00	SCHOOL NUTRITION SERV	SN15101	0650	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755145	06/13/2017	212.00	SCHOOL NUTRITION SERV	SN15101	0650	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755512	06/16/2017	99.20	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755512	06/16/2017	15.32	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755512	06/16/2017	14.86	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755512	06/16/2017	32.76	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1755512	06/16/2017	6.99	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755512	06/16/2017	4.30	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755628	06/19/2017	839.05	SCHOOL NUTRITION SERV	SN15101	0650	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755628	06/19/2017	35.20	SCHOOL NUTRITION SERV	SN15101	0650	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755853	06/21/2017	267.20	SCHOOL NUTRITION SERV	SN15101	0650	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755908	06/22/2017	3,543.80	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755908	06/22/2017	23.99	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1755304	06/14/2017	138.00	SCHOOL NUTRITION SERV	SN15101	0734	205XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CINTAS CORPORATION 2	1753941	06/05/2017	128,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	UNIFORM & UNIFORM ACCESSORIES **
COASTAL TRAINING TECHNOLOGIES	1755692	06/19/2017	197.50	SCHOOL NUTRITION SERV	SN15101	0645	205XA	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
COASTAL TRAINING TECHNOLOGIES	1755692	06/19/2017	197.50	SCHOOL NUTRITION SERV	SN15101	0645	205XA	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
COASTAL TRAINING TECHNOLOGIES	1755692	06/19/2017	197.50	SCHOOL NUTRITION SERV	SN15101	0645	205XA	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
COASTAL TRAINING TECHNOLOGIES	1755692	06/19/2017	197.50	SCHOOL NUTRITION SERV	SN15101	0645	205XA	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
COASTAL TRAINING TECHNOLOGIES	1755692	06/19/2017	197.50	SCHOOL NUTRITION SERV	SN15101	0645	205XA	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
COASTAL TRAINING TECHNOLOGIES	1755692	06/19/2017	197.50	SCHOOL NUTRITION SERV	SN15101	0645	205XA	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
COASTAL TRAINING TECHNOLOGIES	1755692	06/19/2017	11.23	SCHOOL NUTRITION SERV	SN15101	0538	205XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1753341	05/30/2017	75.60	SCHOOL NUTRITION SERV	SN15101	0610	205XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1753341	05/30/2017	29.76	SCHOOL NUTRITION SERV	SN15101	0610	205XA	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE. BOSTITCH #B310HDS VR #BOSB310HDS
COMPLETE PRINTER SOURCE	1753790	06/02/2017	7,700.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1755002	06/12/2017	9.00	SCHOOL NUTRITION SERV	SN15101	0610	205XB	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1755002	06/12/2017	38.70	SCHOOL NUTRITION SERV	SN15101	0610	205XB	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1755002	06/12/2017	40.50	SCHOOL NUTRITION SERV	SN15101	0610	205XB	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1755009	06/12/2017	4.00	SCHOOL NUTRITION SERV	SN15101	0610	205XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
COMPLETE PRINTER SOURCE	1755009	06/12/2017	75.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1755009	06/12/2017	4.50	SCHOOL NUTRITION SERV	SN15101	0610	205XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E

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CORNERSTONE CONTROLS INC	1754055	06/05/2017	399.60	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
CORNERSTONE CONTROLS INC	1754055	06/05/2017	50.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CROWNE PLAZA LOUISVILLE AIRPOR	1755170	06/13/2017	5,196.00	SCHOOL NUTRITION SERV	SN15101	0441	205X0	SERVICE, RENTAL **
CROWNE PLAZA LOUISVILLE AIRPOR	1755312	06/15/2017	18,820.73	SCHOOL NUTRITION SERV	SN15101	0441	205X0	SERVICE, RENTAL **
CUSTOM TRAVEL	1753344	05/30/2017	1,280.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1753345	05/30/2017	320.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
DINE EQUIPMENT COMPANY	1753734	06/02/2017	82.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1753735	06/02/2017	4.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1753735	06/02/2017	14.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1753735	06/02/2017	92.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1753736	06/02/2017	17.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1753737	06/02/2017	45.19	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1753738	06/02/2017	92.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1753738	06/02/2017	139.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1753738	06/02/2017	32.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1753739	06/02/2017	4.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1753739	06/02/2017	15.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1753740	06/02/2017	8.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1753740	06/02/2017	3.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1753741	06/02/2017	4.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1753741	06/02/2017	12.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1753742	06/02/2017	16.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1753777	06/02/2017	8.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1753778	06/02/2017	15.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1753778	06/02/2017	41.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1753779	06/02/2017	14.01	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1753779	06/02/2017	4.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1753791	06/02/2017	8.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1753920	06/05/2017	8.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**

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DINE EQUIPMENT COMPANY	1753921	06/05/2017	8.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1753922	06/05/2017	34.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1753923	06/05/2017	4.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1753923	06/05/2017	4.67	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1753924	06/05/2017	4.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1753924	06/05/2017	1.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1753924	06/05/2017	23.35	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1753939	06/05/2017	8.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1753940	06/05/2017	1.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1753940	06/05/2017	4.67	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1754070	06/05/2017	17.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1754070	06/05/2017	139.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1754070	06/05/2017	65.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1754114	06/06/2017	31.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1754114	06/06/2017	1.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1754114	06/06/2017	8.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1754115	06/06/2017	17.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1754141	06/06/2017	6.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1754142	06/06/2017	15.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1754317	06/07/2017	8.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1754318	06/07/2017	28.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1754318	06/07/2017	41.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1754319	06/07/2017	4.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1754319	06/07/2017	3.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1754319	06/07/2017	17.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1754320	06/07/2017	4.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1754320	06/07/2017	32.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**

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DINE EQUIPMENT COMPANY	1754321	06/07/2017	92.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1754367	06/07/2017	8.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1754696	06/08/2017	41.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1754696	06/08/2017	32.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1754696	06/08/2017	19.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1754696	06/08/2017	23.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1754696	06/08/2017	4.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1754696	06/08/2017	6.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1754696	06/08/2017	9.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1754700	06/08/2017	139.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1754700	06/08/2017	20.69	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1754700	06/08/2017	15.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1754700	06/08/2017	17.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1754700	06/08/2017	3.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1754700	06/08/2017	4.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1755008	06/12/2017	136.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1755008	06/12/2017	3.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1755008	06/12/2017	3.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1755008	06/12/2017	21.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1755014	06/12/2017	8.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1755018	06/12/2017	15.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1755018	06/12/2017	18.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1755226	06/14/2017	8.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DUPLICATOR SALES AND SERVICE IN	1755433	06/16/2017	390.00	SCHOOL NUTRITION SERV	SN15101	0650	205XB	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1755433	06/16/2017	153.00	SCHOOL NUTRITION SERV	SN15101	0650	205XB	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1755433	06/16/2017	306.00	SCHOOL NUTRITION SERV	SN15101	0650	205XB	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1755433	06/16/2017	306.00	SCHOOL NUTRITION SERV	SN15101	0650	205XB	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **

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DUPLICATOR SALES AND SERVICE IN	1755433	06/16/2017	31.43	SCHOOL NUTRITION SERV	SN15101	0650	205XB	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1755433	06/16/2017	27.00	SCHOOL NUTRITION SERV	SN15101	0650	205XB	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1755433	06/16/2017	47.00	SCHOOL NUTRITION SERV	SN15101	0650	205XB	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DXP ENTERPRISES INC	1755528	06/16/2017	501.60	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
DXP ENTERPRISES INC	1755528	06/16/2017	840.70	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
DXP ENTERPRISES INC	1755528	06/16/2017	150.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ECOLAB INC	1754052	06/05/2017	812.04	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
ECOLAB INC	1754052	06/05/2017	75.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ESCHOOL SOLUTIONS LLC	1755693	06/19/2017	5,291.52	SCHOOL NUTRITION SERV	SN15101	0735	205X0	COMPETITIVE NEGOTIATION ON SCNS AUTOMATED ABSENCE MANAGEMENT AND SUBSTITUTE PLACEMENT SERVICE
FASTENAL COMPANY	1754410	06/07/2017	49.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1754411	06/07/2017	49.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1754412	06/07/2017	49.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1754413	06/07/2017	49.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1754414	06/07/2017	49.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1754415	06/07/2017	24.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1754416	06/07/2017	99.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1754515	06/07/2017	76.20	SCHOOL NUTRITION SERV	SN15101	0893	205XB	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1754515	06/07/2017	30.28	SCHOOL NUTRITION SERV	SN15101	0893	205XB	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1754515	06/07/2017	12.34	SCHOOL NUTRITION SERV	SN15101	0893	205XB	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1754515	06/07/2017	60.76	SCHOOL NUTRITION SERV	SN15101	0893	205XB	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1754520	06/07/2017	74.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1755094	06/12/2017	99.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1755138	06/13/2017	27.72	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1755138	06/13/2017	27.72	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1755138	06/13/2017	27.72	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1755138	06/13/2017	27.72	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1755718	06/19/2017	26.10	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1755718	06/19/2017	11.60	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1755718	06/19/2017	23.20	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, SAFETY (7017) **
GRAINGER	1753340	05/30/2017	35.24	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1753343	05/30/2017	271.71	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1755530	06/16/2017	24.39	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1755531	06/16/2017	48.31	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
HEARTLAND PAYMENT SYSTEMS INC	1754977	06/12/2017	5,250.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
HEARTLAND PAYMENT SYSTEMS INC	1754977	06/12/2017	250.00	SCHOOL NUTRITION SERV	SN15101	0538	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HELP DESK INSTITUTE	1755225	06/14/2017	5,520.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HERITAGE FOOD SERVICE EQUIPMEN	1755522	06/16/2017	3,371.48	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1755522	06/16/2017	688.28	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1755522	06/16/2017	549.12	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **

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INDUSTRIAL BELTING & TRANSMISSI	1755525	06/16/2017	161.54	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
INDUSTRIAL BELTING & TRANSMISSI	1755525	06/16/2017	25.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KROGER	1755629	06/19/2017	1,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X3	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KSNA	1752737	05/22/2017	200.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
KSNA	1752737	05/22/2017	120.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1755004	06/12/2017	6.93	SCHOOL NUTRITION SERV	SN15101	0610	205XB	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	1755004	06/12/2017	10.98	SCHOOL NUTRITION SERV	SN15101	0610	205XB	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1755004	06/12/2017	6.55	SCHOOL NUTRITION SERV	SN15101	0610	205XB	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	1755010	06/12/2017	25.40	SCHOOL NUTRITION SERV	SN15101	0610	205XA	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
LANG COMPANY	1755434	06/16/2017	1,290.00	SCHOOL NUTRITION SERV	SN15101	0650	205XB	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1755434	06/16/2017	620.00	SCHOOL NUTRITION SERV	SN15101	0650	205XB	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1755434	06/16/2017	620.00	SCHOOL NUTRITION SERV	SN15101	0650	205XB	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1755434	06/16/2017	620.00	SCHOOL NUTRITION SERV	SN15101	0650	205XB	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1755434	06/16/2017	120.00	SCHOOL NUTRITION SERV	SN15101	0650	205XB	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1755434	06/16/2017	75.00	SCHOOL NUTRITION SERV	SN15101	0650	205XB	TONER & SUPPLIES, COPIER COPYSTAR**
LOWES OF LOUISVILLE	1755288	06/14/2017	25.00	SCHOOL NUTRITION SERV	SN15101	0610	205X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MANNING EQUIPMENT COMPANY	1755491	06/16/2017	8,063.00	SCHOOL NUTRITION SERV	SN15101	0732	205X1	EQUIPMENT, AUTOMOTIVE **
MANNING EQUIPMENT COMPANY	1755492	06/16/2017	8,063.00	SCHOOL NUTRITION SERV	SN15101	0732	205X1	EQUIPMENT, AUTOMOTIVE **
MASTERS SUPPLY INC	1755533	06/16/2017	147.68	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
MASTERS SUPPLY INC	1755533	06/16/2017	46.80	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
MASTERS SUPPLY INC	1755533	06/16/2017	114.24	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
MPC PROMOTIONS	1755011	06/12/2017	18.95	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SHIRT, TEE **
MPC PROMOTIONS	1755011	06/12/2017	18.95	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SHIRT, TEE **
MPC PROMOTIONS	1755011	06/12/2017	18.95	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SHIRT, TEE **
MPC PROMOTIONS	1755011	06/12/2017	18.95	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SHIRT, TEE **
MPC PROMOTIONS	1755011	06/12/2017	20.34	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SHIRT, TEE **
MPC PROMOTIONS	1755011	06/12/2017	43.90	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SHIRT, TEE **
MPC PROMOTIONS	1755011	06/12/2017	43.90	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SHIRT, TEE **
MPC PROMOTIONS	1755011	06/12/2017	47.48	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SHIRT, TEE **
MPC PROMOTIONS	1755011	06/12/2017	23.74	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SHIRT, TEE **
NATIONAL ART & SCHOOL SUPPLIES	1753335	05/30/2017	14.31	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1753335	05/30/2017	14.31	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1755003	06/12/2017	16.74	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1755003	06/12/2017	16.74	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1755003	06/12/2017	8.37	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730

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NATIONAL ART & SCHOOL SUPPLIES	1755003	06/12/2017	11.04	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1755003	06/12/2017	6.72	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1755003	06/12/2017	24.90	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1755003	06/12/2017	10.90	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
PCS REVENUE CONTROL SYSTEMS IN	1753159	05/25/2017	3,680.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	SERVICE, MAINTENANCE **
PCS REVENUE CONTROL SYSTEMS IN	1753159	05/25/2017	1,280.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	SERVICE, MAINTENANCE **
POMEROY IT SOLUTIONS	1752786	05/23/2017	693.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1752786	05/23/2017	120.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
POMEROY IT SOLUTIONS	1752786	05/23/2017	21.50	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1752786	05/23/2017	52.20	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1753780	06/02/2017	774.00	SCHOOL NUTRITION SERV	SN15101	0739	205XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1753780	06/02/2017	123.60	SCHOOL NUTRITION SERV	SN15101	0739	205XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1754978	06/12/2017	5,505.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1752788	05/23/2017	2,404.00	SCHOOL NUTRITION SERV	SN15101	0734	205XA	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1752788	05/23/2017	338.00	SCHOOL NUTRITION SERV	SN15101	0734	205XA	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1755910	06/22/2017	361.00	SCHOOL NUTRITION SERV	SN15101	0734	205XB	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755910	06/22/2017	76.00	SCHOOL NUTRITION SERV	SN15101	0650	205XB	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755910	06/22/2017	85.00	SCHOOL NUTRITION SERV	SN15101	0650	205XB	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755910	06/22/2017	85.00	SCHOOL NUTRITION SERV	SN15101	0650	205X1	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755910	06/22/2017	59.00	SCHOOL NUTRITION SERV	SN15101	0432	205XB	SERVICE, WARRANTY PRINTER **
PYRAMID SCHOOL PRODUCTS	1754113	06/06/2017	26.45	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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	1755892	06/22/2017	31.14	SCHOOL NUTRITION SERV	SN15101	0610	205XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1755909	06/22/2017	137.54	SCHOOL NUTRITION SERV	SN15101	0610	205XA	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	1755909	06/22/2017	5.29	SCHOOL NUTRITION SERV	SN15101	0610	205XA	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)
ROBERT SOTO	1754979	06/12/2017	12,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, CLEANING GREASE & DISHMACHINE EXHAUST SYSTEMS **
SAFETY DEPOT	1753339	05/30/2017	47.80	SCHOOL NUTRITION SERV	SN15101	0610	205X3	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SAFETY DEPOT	1753339	05/30/2017	20.00	SCHOOL NUTRITION SERV	SN15101	0610	205X3	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1753336	05/30/2017	81.30	SCHOOL NUTRITION SERV	SN15101	0610	205XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1753774	06/02/2017	88.63	SCHOOL NUTRITION SERV	SN15101	0650	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755514	06/16/2017	31.68	SCHOOL NUTRITION SERV	SN15101	0610	205XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1755514	06/16/2017	4.00	SCHOOL NUTRITION SERV	SN15101	0610	205XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SIGN A RAMA	1753699	06/01/2017	475.00	SCHOOL NUTRITION SERV	SN15101	0549	205X3	SIGN **
SIGN A RAMA	1753699	06/01/2017	162.50	SCHOOL NUTRITION SERV	SN15101	0549	205X3	SIGN **
SIGN A RAMA	1753699	06/01/2017	75.00	SCHOOL NUTRITION SERV	SN15101	0549	205X3	SIGN **
SIGN A RAMA	1753699	06/01/2017	463.22	SCHOOL NUTRITION SERV	SN15101	0549	205X3	SERVICE, PRINTING **
THERMO WORKS INC	1754051	06/05/2017	615.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS SAFETY **
THERMO WORKS INC	1754051	06/05/2017	47.27	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIGER DIRECT	1755425	06/15/2017	131.94	SCHOOL NUTRITION SERV	SN15101	0734	205XA	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
TROXELL COMMUNICATIONS INC	1755025	06/12/2017	9,850.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1755025	06/12/2017	17,250.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1755025	06/12/2017	4,580.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1755025	06/12/2017	1,250.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1755706	06/19/2017	3,480.00	SCHOOL NUTRITION SERV	SN15101	0734	205XA	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DRAPER. (BID DISCOUNT IS 27.00% OFF LIST) **
ULINE	1753337	05/30/2017	180.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	1753337	05/30/2017	30.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
192	FY	2017	411,971.25					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B & H PHOTO VIDEO PRO AUDIO	1753800	06/02/2017	63.31	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1753800	06/02/2017	67.87	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1752697	05/22/2017	17.72	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752697	05/22/2017	40.30	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754279	06/06/2017	80.46	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754279	06/06/2017	35.30	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754279	06/06/2017	4.44	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754279	06/06/2017	10.34	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755161	06/13/2017	11.42	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755161	06/13/2017	16.06	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755161	06/13/2017	8.98	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755161	06/13/2017	18.27	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755161	06/13/2017	69.38	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1752696	05/22/2017	12.45	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1752696	05/22/2017	14.70	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1752696	05/22/2017	1.65	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1752696	05/22/2017	40.50	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1755140	06/13/2017	27.00	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1755140	06/13/2017	20.75	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1755140	06/13/2017	15.12	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
DATA LINK COMMUNICATIONS OF IN	1752694	05/22/2017	63.01	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1752694	05/22/2017	97.26	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1752694	05/22/2017	330.00	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1752694	05/22/2017	1,495.00	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
LANG COMPANY	1752764	05/23/2017	232.00	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LANG COMPANY	1754331	06/07/2017	550.00	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1754331	06/07/2017	550.00	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1754331	06/07/2017	550.00	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1754331	06/07/2017	232.00	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1755217	06/14/2017	105.00	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1755217	06/14/2017	105.00	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1755217	06/14/2017	65.00	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1755217	06/14/2017	32.80	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
NATIONAL ART & SCHOOL SUPPLIES	1755141	06/13/2017	68.80	SECURITY AND INVESTIGATIONS	SI11089	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	1755141	06/13/2017	2.49	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1755141	06/13/2017	5.40	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
OFFICE DEPOT INC	1752699	05/22/2017	26.29	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	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
PROSYS INFORMATION SYSTEMS	1755735	06/19/2017	782.00	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	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, DVD RW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3Y YEAR WARRANTY
PROSYS INFORMATION SYSTEMS	1755735	06/19/2017	589.00	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 400 G3, INTEL PENTIUM i5-6500 3.2G PROCESSOR, 8GB MEMORY, 500GB SATA 7200 RPM HARD DRIVE, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1755735	06/19/2017	124.00	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1752698	05/22/2017	4.00	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1752698	05/22/2017	22.30	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
SCHOOL SPECIALTY	1752695	05/22/2017	4.05	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292
SCHOOL SPECIALTY	1752695	05/22/2017	5.35	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433
SCHOOL SPECIALTY	1752695	05/22/2017	0.80	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1752695	05/22/2017	16.26	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018

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SCHOOL SPECIALTY	1752695	05/22/2017	10.56	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
15	FY	2017	6,644.39					
ENGINEERING IS ELEMENTARY	1753462	05/31/2017	50.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1753462	05/31/2017	375.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1753462	05/31/2017	50.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1753462	05/31/2017	375.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1753462	05/31/2017	50.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1753462	05/31/2017	50.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1753462	05/31/2017	350.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1753462	05/31/2017	50.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1753462	05/31/2017	350.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1753462	05/31/2017	50.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1753462	05/31/2017	50.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1753462	05/31/2017	350.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1753462	05/31/2017	50.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1753462	05/31/2017	50.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1753462	05/31/2017	50.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1753462	05/31/2017	50.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1753462	05/31/2017	50.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1753462	05/31/2017	50.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1753462	05/31/2017	50.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1753462	05/31/2017	50.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1753462	05/31/2017	50.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1753462	05/31/2017	50.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1753462	05/31/2017	42.50	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1753462	05/31/2017	50.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1753462	05/31/2017	50.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1753462	05/31/2017	275.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1753462	05/31/2017	50.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1753462	05/31/2017	50.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1753462	05/31/2017	525.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1753462	05/31/2017	325.00	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1753462	05/31/2017	274.22	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEARNING A-Z COMPANY	1754194	06/06/2017	109.95	SEMPLE ELEMENTARY SCHOOL	5802170	0650	310B	SOFTWARE **
MSC INDUSTRIAL SUPPLY	1753415	05/30/2017	279.65	SEMPLE ELEMENTARY SCHOOL	5801077	0697	900XF	SUPPLIES, MATERIAL HANDLING **
NO TEARS LEARNING INC	1754327	06/07/2017	763.20	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	WORKBOOK **
NO TEARS LEARNING INC	1754327	06/07/2017	35.80	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	WORKBOOK **
NO TEARS LEARNING INC	1754327	06/07/2017	763.20	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	WORKBOOK **
NO TEARS LEARNING INC	1754327	06/07/2017	35.80	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	WORKBOOK **
NO TEARS LEARNING INC	1754327	06/07/2017	763.20	SEMPLE ELEMENTARY SCHOOL	5802170	0643	160C	WORKBOOK **
NO TEARS LEARNING INC	1754327	06/07/2017	35.80	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	WORKBOOK **
NO TEARS LEARNING INC	1754327	06/07/2017	239.70	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
18	FY	2017	7,218.02					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DRENNAN EQUIPMENT COMPANY	1801075	05/24/2017	2,100.00	SEMPLE ELEMENTARY SCHOOL	5801987	0733	900XA	BOOKCASE, 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES COMMUNITY, VR#CO3672BC FINISHES: (DESERT, LIGHT CHERRY ECRU, NATURAL OAK CITRON, GOLDEN OAK HONEY, MEDIUM OAK HENNA, MEDIUM CHERRY NUT BROWN, MEDIUM WALNUT CAN
DUPLICATOR SALES AND SERVICE IN	1801310	06/01/2017	141.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HURST OFFICE SUPPLIERS	1802638	06/13/2017	622.77	SEMPLE ELEMENTARY SCHOOL	5801077	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) **
JCAPA	1801294	05/31/2017	100.00	SEMPLE ELEMENTARY SCHOOL	5801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCECA	1802197	06/08/2017	40.00	SEMPLE ELEMENTARY SCHOOL	5801053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1800963	05/22/2017	2,136.31	SEMPLE ELEMENTARY SCHOOL	5801987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL, SCHOLAR CRAFT #SFT-SC7800FB, DELIVERY WITHIN 30-60 BUSINESS DAYS, USUALLY WITHIN 45. TOP COLORS: MAPLE, WILD CHERRY, LIGHT OAK, PECAN, WALNUT, GRAY, NEBULA (S
NORTHWEST EVALUATION ASSOCIAT	1802839	06/21/2017	3,204.04	SEMPLE ELEMENTARY SCHOOL	5802170	0650	310B	SOFTWARE **
NORTHWEST EVALUATION ASSOCIAT	1802839	06/21/2017	2,304.03	SEMPLE ELEMENTARY SCHOOL	5802170	0650	310B	SOFTWARE **
OFFICE DEPOT INC	1800940	05/22/2017	59.70	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK, 12/PK, NAVNEET EDUCATION LIMITED #MB-OP5798 VR #765798
OFFICE DEPOT INC	1802199	06/08/2017	89.85	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838
PREMIER AGENDAS	1802198	06/08/2017	576.00	SEMPLE ELEMENTARY SCHOOL	5801077	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
SCHOOL SPECIALTY	1800941	05/22/2017	0.82	SEMPLE ELEMENTARY SCHOOL	5801121	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	1800941	05/22/2017	1.35	SEMPLE ELEMENTARY SCHOOL	5801121	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	1800941	05/22/2017	24.30	SEMPLE ELEMENTARY SCHOOL	5801121	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	1800941	05/22/2017	6.75	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1800941	05/22/2017	13.50	SEMPLE ELEMENTARY SCHOOL	5801121	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	1800941	05/22/2017	3.64	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #006072
SCHOOL SPECIALTY	1800941	05/22/2017	3.64	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE #0037106 VR #006069

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SCHOOL SPECIALTY	1800941	05/22/2017	3.64	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1800941	05/22/2017	0.40	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1800941	05/22/2017	0.74	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1800941	05/22/2017	4.71	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #ARN1829 VR #085217
SCHOOL SPECIALTY	1800941	05/22/2017	3.58	SEMPLE ELEMENTARY SCHOOL	5801121	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	1800942	05/22/2017	59.76	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800942	05/22/2017	13.64	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800942	05/22/2017	11.61	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800942	05/22/2017	40.37	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800942	05/22/2017	29.83	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802464	06/12/2017	61.75	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802464	06/12/2017	123.53	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802883	06/22/2017	1,055.87	SEMPLE ELEMENTARY SCHOOL	5801077	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
18	FY	2018	13,606.17					
CARDINAL OFFICE PRODUCTS	1752919	05/24/2017	115.65	SENECA HIGH SCHOOL	0731118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752919	05/24/2017	125.47	SENECA HIGH SCHOOL	0731118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DECKER INC	1753473	05/31/2017	20.94	SENECA HIGH SCHOOL	0731077	0610	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
DECKER INC	1753473	05/31/2017	12.95	SENECA HIGH SCHOOL	0731077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOPHER SPORT	1753505	05/31/2017	152.91	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1753505	05/31/2017	268.20	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1753505	05/31/2017	40.45	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1753505	05/31/2017	80.95	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
UNIVERSITY OF LOUISVILLE	1752716	05/22/2017	600.00	SENECA HIGH SCHOOL	0732053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
16	FY	2017	1,484.18					
CARDINAL OFFICE PRODUCTS	1801787	06/06/2017	302.99	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801788	06/06/2017	348.72	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801788	06/06/2017	229.80	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802776	06/20/2017	211.78	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1802776	06/20/2017	177.76	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802777	06/20/2017	105.89	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802778	06/20/2017	254.08	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1802200	06/08/2017	2.54	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
KURTZ BROS INC	1802200	06/08/2017	2.52	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #08336
KURTZ BROS INC	1802200	06/08/2017	2.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUI-MARK #41207 VR #57601
KURTZ BROS INC	1802200	06/08/2017	8.09	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181
KURTZ BROS INC	1802200	06/08/2017	8.09	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #57135 VR #39188
KURTZ BROS INC	1802200	06/08/2017	37.17	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975
KURTZ BROS INC	1802200	06/08/2017	28.00	SENECA HIGH SCHOOL	0731118	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	1802200	06/08/2017	13.10	SENECA HIGH SCHOOL	0731118	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	1802200	06/08/2017	82.88	SENECA HIGH SCHOOL	0731118	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	1802200	06/08/2017	82.88	SENECA HIGH SCHOOL	0731118	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	1802200	06/08/2017	5.92	SENECA HIGH SCHOOL	0731118	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	1802200	06/08/2017	5.92	SENECA HIGH SCHOOL	0731118	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	1802200	06/08/2017	11.84	SENECA HIGH SCHOOL	0731118	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	1802200	06/08/2017	1.77	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1802200	06/08/2017	21.25	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258

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KURTZ BROS INC	1802204	06/08/2017	159.00	SENECA HIGH SCHOOL	0732170	0610	320BS	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	1802203	06/08/2017	68.80	SENECA HIGH SCHOOL	0732170	0610	320BS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1802201	06/08/2017	43.50	SENECA HIGH SCHOOL	0732170	0610	320BS	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	1802201	06/08/2017	77.88	SENECA HIGH SCHOOL	0732170	0610	320BS	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	1802201	06/08/2017	77.88	SENECA HIGH SCHOOL	0732170	0610	320BS	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	1802201	06/08/2017	77.88	SENECA HIGH SCHOOL	0732170	0610	320BS	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	1802201	06/08/2017	77.88	SENECA HIGH SCHOOL	0732170	0610	320BS	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	1802201	06/08/2017	44.76	SENECA HIGH SCHOOL	0732170	0610	320BS	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	1802202	06/08/2017	14.50	SENECA HIGH SCHOOL	0732170	0610	320BS	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	1802202	06/08/2017	14.00	SENECA HIGH SCHOOL	0732170	0610	320BS	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	1802205	06/08/2017	4.44	SENECA HIGH SCHOOL	0731118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1802205	06/08/2017	11.64	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1802205	06/08/2017	4.80	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1802205	06/08/2017	2.16	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397

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SCHOOL SPECIALTY	1802205	06/08/2017	2.55	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
VWR FUNDING INC	1801762	06/06/2017	60.77	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801762	06/06/2017	50.93	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801762	06/06/2017	43.29	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801762	06/06/2017	8.74	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801762	06/06/2017	8.68	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801762	06/06/2017	19.43	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801762	06/06/2017	30.87	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801762	06/06/2017	50.24	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801762	06/06/2017	7.02	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801762	06/06/2017	18.04	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801762	06/06/2017	17.45	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801762	06/06/2017	22.65	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801762	06/06/2017	9.46	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801762	06/06/2017	12.51	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801762	06/06/2017	10.78	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801762	06/06/2017	43.81	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801762	06/06/2017	8.22	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	1801762	06/06/2017	6.04	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801762	06/06/2017	12.61	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801762	06/06/2017	38.02	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801762	06/06/2017	11.63	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801762	06/06/2017	17.74	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801762	06/06/2017	26.29	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1801762	06/06/2017	48.88	SENECA HIGH SCHOOL	0731118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
16	FY	2018	3,211.36					
APPLE COMPUTER INC	1754339	06/07/2017	1,196.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310B	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1754339	06/07/2017	396.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310B	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1754488	06/07/2017	1,322.80	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754489	06/07/2017	859.82	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COUGHLAN COMPANIES INC	1752701	05/22/2017	2,699.64	SHACKLETTE ELEMENTARY SCHOOL	0972170	0641	310B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
IMAGINE LEARNING INC	1753947	06/05/2017	3,000.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310B	SOFTWARE **
IMAGINE LEARNING INC	1754161	06/06/2017	5,000.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0735	310B	SOFTWARE **
POMEROY IT SOLUTIONS	1754457	06/07/2017	248.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310B	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1754457	06/07/2017	248.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310B	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1754457	06/07/2017	306.52	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310B	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
27	FY	2017	15,276.78					
ADVANCED KENTUCKY	1802218	06/08/2017	140.00	SHACKLETTE ELEMENTARY SCHOOL	0971053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1802840	06/21/2017	9.78	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802840	06/21/2017	14.08	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802840	06/21/2017	19.19	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802840	06/21/2017	6.19	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1802840	06/21/2017	20.37	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1802206	06/08/2017	6.30	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1802206	06/08/2017	17.10	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	1802206	06/08/2017	1.70	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1802206	06/08/2017	0.57	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1802206	06/08/2017	2.10	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC, 12/PK SPARCO #01490 VR #SPR01490
COMPLETE PRINTER SOURCE	1802206	06/08/2017	13.68	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	RULER, METRIC/INCH (30CM. 12") HARDWOOD, GLOSS FINISH, METRIC ON ONE SIDE - INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS, RIGID, BEVELED W/METAL EDGE AND BINDER HOLES ACME #10702 VR #ACM10702
COMPLETE PRINTER SOURCE	1802206	06/08/2017	11.45	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1802206	06/08/2017	11.45	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	1802206	06/08/2017	11.45	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
GOPHER SPORT	1800982	05/23/2017	130.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
JCAPA	1801420	06/02/2017	100.00	SHACKLETTE ELEMENTARY SCHOOL	0971053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1802212	06/08/2017	3.75	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1802212	06/08/2017	24.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1802212	06/08/2017	5.92	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1802212	06/08/2017	14.16	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
NATIONAL ART & SCHOOL SUPPLIES	1802211	06/08/2017	5.64	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1802211	06/08/2017	31.08	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741

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NATIONAL ART & SCHOOL SUPPLIES	1802211	06/08/2017	1.12	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1802211	06/08/2017	2.49	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1802211	06/08/2017	36.78	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1802211	06/08/2017	8.52	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1802211	06/08/2017	2.68	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1802211	06/08/2017	4.29	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
OFFICE DEPOT INC	1802219	06/08/2017	23.97	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1802219	06/08/2017	11.96	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
PREMIER AGENDAS	1800969	05/22/2017	480.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1800969	05/22/2017	480.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1802208	06/08/2017	2.52	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802208	06/08/2017	7.95	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1802208	06/08/2017	16.76	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1802208	06/08/2017	6.49	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802208	06/08/2017	48.36	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802208	06/08/2017	6.27	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802208	06/08/2017	5.29	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1802208	06/08/2017	2.38	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1802209	06/08/2017	25.08	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1802209	06/08/2017	38.28	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1802209	06/08/2017	31.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802209	06/08/2017	0.74	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE
PYRAMID SCHOOL PRODUCTS	1802210	06/08/2017	6.81	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802210	06/08/2017	4.95	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, DRY ERASE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #98-5200 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802210	06/08/2017	6.49	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", 12/BOX, NO ERASER, MUSGRAVE #500 VR #500
PYRAMID SCHOOL PRODUCTS	1802210	06/08/2017	2.75	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1802210	06/08/2017	4.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802210	06/08/2017	12.98	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802210	06/08/2017	10.38	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802210	06/08/2017	3.30	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802210	06/08/2017	25.08	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802210	06/08/2017	4.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802210	06/08/2017	23.24	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802216	06/08/2017	9.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802216	06/08/2017	17.85	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", 12/BOX, NO ERASER, MUSGRAVE #500 VR #500
PYRAMID SCHOOL PRODUCTS	1802220	06/08/2017	26.45	SHACKLETTE ELEMENTARY SCHOOL	0971077	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								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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1800943	05/22/2017	9.62	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800943	05/22/2017	52.77	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802213	06/08/2017	3.64	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1802213	06/08/2017	3.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
SCHOOL SPECIALTY	1802213	06/08/2017	16.59	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1802213	06/08/2017	4.71	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1802213	06/08/2017	4.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1802213	06/08/2017	0.74	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1802213	06/08/2017	15.46	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1802213	06/08/2017	9.52	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1802214	06/08/2017	17.16	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1802214	06/08/2017	16.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1802214	06/08/2017	8.30	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1802214	06/08/2017	14.97	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1802214	06/08/2017	2.73	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1802214	06/08/2017	2.14	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1802215	06/08/2017	0.91	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1802215	06/08/2017	0.91	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1802215	06/08/2017	20.52	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW CRAYOLA #52-0080 VR #007542

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SCHOOL SPECIALTY	1802215	06/08/2017	2.46	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1802215	06/08/2017	4.76	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1802215	06/08/2017	9.42	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1802215	06/08/2017	10.56	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1802217	06/08/2017	9.42	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1802217	06/08/2017	1.76	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1802217	06/08/2017	28.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1802217	06/08/2017	16.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1802463	06/12/2017	36.89	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802463	06/12/2017	138.56	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802463	06/12/2017	44.15	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING, AIDS & SUPPLIES **
27	FY	2018	2,511.24					
BLUETORCH NETWORK SOLUTIONS I	1754228	06/06/2017	650.00	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
CARDINAL OFFICE PRODUCTS	1753024	05/24/2017	100.79	SHAWNEE HIGH SCHOOL	5901170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753024	05/24/2017	111.80	SHAWNEE HIGH SCHOOL	5901170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753024	05/24/2017	111.80	SHAWNEE HIGH SCHOOL	5901170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753024	05/24/2017	111.80	SHAWNEE HIGH SCHOOL	5901170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753024	05/24/2017	70.32	SHAWNEE HIGH SCHOOL	5901170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753024	05/24/2017	88.09	SHAWNEE HIGH SCHOOL	5901170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753024	05/24/2017	88.09	SHAWNEE HIGH SCHOOL	5901170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753024	05/24/2017	88.09	SHAWNEE HIGH SCHOOL	5901121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CDW GOVERNMENT INC	1753228	05/26/2017	2,416.00	SHAWNEE HIGH SCHOOL	5902170	0734	026A3	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1753228	05/26/2017	1,377.76	SHAWNEE HIGH SCHOOL	5902170	0734	026A3	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
NASCO	1752910	05/24/2017	122.36	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
NASCO	1752910	05/24/2017	135.96	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
NASCO	1752910	05/24/2017	19.55	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1754949	06/09/2017	248.00	SHAWNEE HIGH SCHOOL	5901170	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1752882	05/24/2017	60.90	SHAWNEE HIGH SCHOOL	5901121	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	1752882	05/24/2017	59.50	SHAWNEE HIGH SCHOOL	5901121	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	1752882	05/24/2017	20.95	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	FOLDER, HANGING, FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/5 VR #372-1/5 (BID 7345JEFF)
SCHOOL SPECIALTY	1753051	05/24/2017	52.13	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753051	05/24/2017	33.65	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753053	05/24/2017	24.48	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753053	05/24/2017	31.66	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753053	05/24/2017	23.03	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753053	05/24/2017	18.41	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SHI INTERNATIONAL CORP	1753423	05/30/2017	3,249.00	SHAWNEE HIGH SCHOOL	5902170	0650	310B	SOFTWARE, (KYMA-758-1100000552-34) **
UNIVERSITY OF LOUISVILLE	1753832	06/02/2017	200.00	SHAWNEE HIGH SCHOOL	5901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
VWR FUNDING INC	1753579	05/31/2017	77.35	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1753579	05/31/2017	80.60	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1753579	05/31/2017	128.70	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1753579	05/31/2017	356.85	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
36	FY	2017	10,157.62					
COMPLETE PRINTER SOURCE	1802755	06/19/2017	100.80	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021

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COMPLETE PRINTER SOURCE	1802775	06/19/2017	51.60	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1802775	06/19/2017	8.10	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1802775	06/19/2017	2.94	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1802775	06/19/2017	0.85	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1802775	06/19/2017	9.15	SHAWNEE HIGH SCHOOL	5901977	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	1802824	06/21/2017	11.45	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1802824	06/21/2017	72.00	SHAWNEE HIGH SCHOOL	5901977	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	1802824	06/21/2017	3.18	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1802824	06/21/2017	3.18	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1802851	06/21/2017	34.98	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1802851	06/21/2017	34.98	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1802851	06/21/2017	13.50	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1802851	06/21/2017	11.40	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	RULER, METRIC/INCH (30CM. 12") HARDWOOD, GLOSS FINISH, METRIC ON ONE SIDE - INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS, RIGID, BEVELED W/METAL EDGE AND BINDER HOLES ACME #10702 VR #ACM10702
COMPLETE PRINTER SOURCE	1802851	06/21/2017	14.70	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1802851	06/21/2017	63.60	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PEN, BALLPOINT, FINE POINT, BLACK, RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	1802851	06/21/2017	30.24	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1802851	06/21/2017	15.90	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL
KURTZ BROS INC	1802756	06/19/2017	106.56	SHAWNEE HIGH SCHOOL	5901977	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

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KURTZ BROS INC	1802766	06/19/2017	85.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1802795	06/20/2017	146.40	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1802852	06/21/2017	3.66	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1802852	06/21/2017	63.75	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1802852	06/21/2017	41.00	SHAWNEE HIGH SCHOOL	5901121	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
NATIONAL ART & SCHOOL SUPPLIES	1802757	06/19/2017	25.56	SHAWNEE HIGH SCHOOL	5901977	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	1802757	06/19/2017	51.48	SHAWNEE HIGH SCHOOL	5901977	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	1802757	06/19/2017	8.50	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478
NATIONAL ART & SCHOOL SUPPLIES	1802773	06/19/2017	9.20	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1802773	06/19/2017	3.36	SHAWNEE HIGH SCHOOL	5901977	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	1802773	06/19/2017	24.90	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1802773	06/19/2017	4.77	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1802773	06/19/2017	4.70	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1802773	06/19/2017	50.10	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1802773	06/19/2017	23.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1802773	06/19/2017	46.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1802773	06/19/2017	9.20	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1802798	06/20/2017	47.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1802798	06/20/2017	36.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803

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NATIONAL ART & SCHOOL SUPPLIES	1802798	06/20/2017	15.00	SHAWNEE HIGH SCHOOL	5901977	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	1802798	06/20/2017	20.04	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1802798	06/20/2017	18.40	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1802798	06/20/2017	18.40	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1802798	06/20/2017	9.20	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1802798	06/20/2017	16.20	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1802798	06/20/2017	17.20	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1802823	06/21/2017	38.60	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560
NATIONAL ART & SCHOOL SUPPLIES	1802823	06/21/2017	1.12	SHAWNEE HIGH SCHOOL	5901977	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	1802823	06/21/2017	2.49	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1802856	06/21/2017	34.40	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1802856	06/21/2017	75.15	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1802856	06/21/2017	3.60	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1802856	06/21/2017	155.40	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
PYRAMID SCHOOL PRODUCTS	1802758	06/19/2017	105.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802758	06/19/2017	142.80	SHAWNEE HIGH SCHOOL	5901977	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	1802758	06/19/2017	45.49	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802758	06/19/2017	11.19	SHAWNEE HIGH SCHOOL	5901977	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)

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PYRAMID SCHOOL PRODUCTS	1802768	06/19/2017	45.49	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802768	06/19/2017	16.47	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802768	06/19/2017	4.76	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802768	06/19/2017	56.43	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802768	06/19/2017	4.20	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802768	06/19/2017	5.70	SHAWNEE HIGH SCHOOL	5901977	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	1802768	06/19/2017	5.49	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802768	06/19/2017	11.90	SHAWNEE HIGH SCHOOL	5901977	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	1802768	06/19/2017	10.40	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802768	06/19/2017	0.68	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802768	06/19/2017	0.42	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CHALK, STICK WHITE (12 STICKS PER BOX) CRAYOLA #50-1402 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802768	06/19/2017	14.25	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802768	06/19/2017	59.50	SHAWNEE HIGH SCHOOL	5901977	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	1802796	06/20/2017	87.84	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802796	06/20/2017	337.50	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802796	06/20/2017	33.60	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802825	06/21/2017	10.90	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1802825	06/21/2017	17.10	SHAWNEE HIGH SCHOOL	5901977	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	1802825	06/21/2017	16.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802825	06/21/2017	20.76	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802825	06/21/2017	75.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF)
S & S WORLDWIDE	1802806	06/20/2017	62.15	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	AIDS, PLAY AND RECESS **
S & S WORLDWIDE	1802806	06/20/2017	201.59	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	AIDS, PLAY AND RECESS **
SCANTEX BUSINESS SYSTEMS	1802810	06/20/2017	121.50	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE.
SCHOOL SPECIALTY	1802765	06/19/2017	12.39	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1802765	06/19/2017	24.90	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1802772	06/19/2017	40.50	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1802772	06/19/2017	6.50	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT/RIGHT HANDED, 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94307096J VR #372701
SCHOOL SPECIALTY	1802772	06/19/2017	16.52	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1802772	06/19/2017	5.82	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1802772	06/19/2017	14.75	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204
SCHOOL SPECIALTY	1802772	06/19/2017	0.68	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1802772	06/19/2017	0.72	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1802772	06/19/2017	10.60	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	1802772	06/19/2017	3.94	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-051 VR #007830
SCHOOL SPECIALTY	1802772	06/19/2017	3.94	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	1802772	06/19/2017	3.94	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836
SCHOOL SPECIALTY	1802772	06/19/2017	3.94	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044 VR #007842

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SCHOOL SPECIALTY	1802772	06/19/2017	3.94	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-069 VR #007848
SCHOOL SPECIALTY	1802772	06/19/2017	3.94	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-036 VR #007851
SCHOOL SPECIALTY	1802772	06/19/2017	3.94	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-038 VR #007857
SCHOOL SPECIALTY	1802772	06/19/2017	3.94	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860
SCHOOL SPECIALTY	1802772	06/19/2017	3.94	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863
SCHOOL SPECIALTY	1802772	06/19/2017	3.94	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1802772	06/19/2017	3.94	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-034 VR #007869
SCHOOL SPECIALTY	1802772	06/19/2017	25.75	SHAWNEE HIGH SCHOOL	5901977	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	1802774	06/19/2017	120.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1802821	06/21/2017	9.62	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1802821	06/21/2017	52.02	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1802821	06/21/2017	9.72	SHAWNEE HIGH SCHOOL	5901977	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	1802821	06/21/2017	5.88	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PREVENTA 05057 VR #076356
SCHOOL SPECIALTY	1802821	06/21/2017	5.64	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL FOR (PREVENTA #5057), PREVENTA #05058 VR #076357
SCHOOL SPECIALTY	1802822	06/21/2017	65.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698
VWR FUNDING INC	1802799	06/20/2017	7.15	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1802799	06/20/2017	6.79	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1802799	06/20/2017	6.69	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1802799	06/20/2017	4.89	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	1802799	06/20/2017	84.34	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1802799	06/20/2017	69.74	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
36	FY	2018	3,871.95					
DISCOVER WRITING	1752710	05/22/2017	2,691.00	SHELBY ELEMENTARY SCHOOL	6101053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1754022	06/05/2017	996.12	SHELBY ELEMENTARY SCHOOL	6101987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL, SCHOLAR CRAFT #SFT-SC7800FB, DELIVERY WITHIN 30-60 BUSINESS DAYS, USUALLY WITHIN 45. TOP COLORS: MAPLE, WILD CHERRY, LIGHT OAK, PECAN, WALNUT, GRAY, NEBULA (S
SCHOLASTIC INCORPORATED	1753419	05/30/2017	311.20	SHELBY ELEMENTARY SCHOOL	6102797	0643	310CM	BOOK **
SCHOLASTIC INCORPORATED	1753419	05/30/2017	81.60	SHELBY ELEMENTARY SCHOOL	6102797	0643	310CM	BOOK **
SCHOLASTIC INCORPORATED	1753419	05/30/2017	84.00	SHELBY ELEMENTARY SCHOOL	6102797	0643	310CM	BOOK **
SCHOLASTIC INCORPORATED	1753419	05/30/2017	311.20	SHELBY ELEMENTARY SCHOOL	6102797	0643	310CM	BOOK **
SCHOLASTIC INCORPORATED	1753419	05/30/2017	311.20	SHELBY ELEMENTARY SCHOOL	6102797	0643	310CM	BOOK **
SCHOLASTIC INCORPORATED	1753419	05/30/2017	84.00	SHELBY ELEMENTARY SCHOOL	6102797	0643	310CM	BOOK **
SCHOLASTIC INCORPORATED	1753419	05/30/2017	84.00	SHELBY ELEMENTARY SCHOOL	6102797	0643	310CM	BOOK **
SCHOLASTIC INCORPORATED	1753419	05/30/2017	335.20	SHELBY ELEMENTARY SCHOOL	6102797	0643	310CM	BOOK **
SCHOLASTIC INCORPORATED	1753419	05/30/2017	335.20	SHELBY ELEMENTARY SCHOOL	6102797	0643	310CM	BOOK **
SCHOLASTIC INCORPORATED	1753419	05/30/2017	107.00	SHELBY ELEMENTARY SCHOOL	6102797	0643	310CM	BOOK **
SCHOLASTIC INCORPORATED	1753419	05/30/2017	204.46	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1754038	06/05/2017	289.56	SHELBY ELEMENTARY SCHOOL	6101987	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	1754048	06/05/2017	780.99	SHELBY ELEMENTARY SCHOOL	6101987	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) **
35	FY	2017	7,006.73					
COMPLETE PRINTER SOURCE	1802493	06/13/2017	17.50	SHELBY ELEMENTARY SCHOOL	6101121	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	1802493	06/13/2017	26.88	SHELBY ELEMENTARY SCHOOL	6101121	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	1802493	06/13/2017	15.12	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1802493	06/13/2017	4.15	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364

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COMPLETE PRINTER SOURCE	1802500	06/13/2017	28.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	RULER, METRIC/INCH (30CM. 12") HARDWOOD, GLOSS FINISH, METRIC ON ONE SIDE - INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS, RIGID, BEVELED W/METAL EDGE AND BINDER HOLES ACME #10702 VR #ACM10702
COMPLETE PRINTER SOURCE	1802516	06/13/2017	24.90	SHELBY ELEMENTARY SCHOOL	6101118	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	1802516	06/13/2017	2.94	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
KURTZ BROS INC	1802491	06/13/2017	39.75	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
KURTZ BROS INC	1802498	06/13/2017	66.25	SHELBY ELEMENTARY SCHOOL	6101118	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	1802501	06/13/2017	38.10	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
KURTZ BROS INC	1802501	06/13/2017	47.20	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1802505	06/13/2017	41.44	SHELBY ELEMENTARY SCHOOL	6101118	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	1802505	06/13/2017	41.44	SHELBY ELEMENTARY SCHOOL	6101118	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	1802505	06/13/2017	41.44	SHELBY ELEMENTARY SCHOOL	6101118	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	1802505	06/13/2017	41.44	SHELBY ELEMENTARY SCHOOL	6101118	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	1802514	06/13/2017	8.85	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975
KURTZ BROS INC	1802514	06/13/2017	25.00	SHELBY ELEMENTARY SCHOOL	6101118	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	1802514	06/13/2017	19.65	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE GREEN RED AND YELLOW)(22 EACH 1" BLUE GREEN AND RED) 3M #686VAD1 VR #13557

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KURTZ BROS INC	1802514	06/13/2017	24.80	SHELBY ELEMENTARY SCHOOL	6101118	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	1802514	06/13/2017	35.52	SHELBY ELEMENTARY SCHOOL	6101118	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
LAKESHORE LEARNING	1802489	06/13/2017	27.89	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802489	06/13/2017	62.77	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802489	06/13/2017	12.08	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802489	06/13/2017	27.89	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802489	06/13/2017	21.38	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802489	06/13/2017	27.89	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802489	06/13/2017	55.75	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802489	06/13/2017	37.19	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802489	06/13/2017	27.89	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802489	06/13/2017	23.24	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802489	06/13/2017	27.89	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1802495	06/13/2017	48.68	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1802495	06/13/2017	3.60	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1802503	06/13/2017	17.20	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1802503	06/13/2017	148.50	SHELBY ELEMENTARY SCHOOL	6101118	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	1802503	06/13/2017	54.50	SHELBY ELEMENTARY SCHOOL	6101118	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	1802503	06/13/2017	172.00	SHELBY ELEMENTARY SCHOOL	6101118	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	1802503	06/13/2017	183.90	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1802507	06/13/2017	1.66	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1802507	06/13/2017	3.44	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1802507	06/13/2017	56.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1802507	06/13/2017	36.78	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1802513	06/13/2017	2.35	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1802513	06/13/2017	24.90	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549

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NATIONAL ART & SCHOOL SUPPLIES	1802513	06/13/2017	74.00	SHELBY ELEMENTARY SCHOOL	6101118	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	1802513	06/13/2017	34.08	SHELBY ELEMENTARY SCHOOL	6101118	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
OFFICE DEPOT INC	1802492	06/13/2017	27.96	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
PYRAMID SCHOOL PRODUCTS	1802496	06/13/2017	32.50	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802496	06/13/2017	44.60	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802496	06/13/2017	17.44	SHELBY ELEMENTARY SCHOOL	6101121	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	1802499	06/13/2017	4.50	SHELBY ELEMENTARY SCHOOL	6101118	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	1802499	06/13/2017	8.55	SHELBY ELEMENTARY SCHOOL	6101118	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	1802499	06/13/2017	17.45	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802499	06/13/2017	19.45	SHELBY ELEMENTARY SCHOOL	6101118	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	1802499	06/13/2017	5.19	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802499	06/13/2017	29.75	SHELBY ELEMENTARY SCHOOL	6101118	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	1802502	06/13/2017	55.95	SHELBY ELEMENTARY SCHOOL	6101118	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	1802502	06/13/2017	4.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802502	06/13/2017	12.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802502	06/13/2017	239.40	SHELBY ELEMENTARY SCHOOL	6101118	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 **

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PYRAMID SCHOOL PRODUCTS	1802502	06/13/2017	52.00	SHELBY ELEMENTARY SCHOOL	6101118	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	1802506	06/13/2017	25.44	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802506	06/13/2017	16.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802506	06/13/2017	44.75	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802506	06/13/2017	20.76	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802515	06/13/2017	4.95	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802515	06/13/2017	111.90	SHELBY ELEMENTARY SCHOOL	6101118	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	1802515	06/13/2017	54.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802515	06/13/2017	1.11	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF)
SCHOOL SPECIALTY	1802490	06/13/2017	15.17	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802490	06/13/2017	120.00	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802490	06/13/2017	21.77	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802490	06/13/2017	75.85	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802490	06/13/2017	21.25	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802490	06/13/2017	3.89	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802490	06/13/2017	116.80	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802494	06/13/2017	20.40	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103031 VR #054054
SCHOOL SPECIALTY	1802494	06/13/2017	13.47	SHELBY ELEMENTARY SCHOOL	6101121	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	1802494	06/13/2017	45.50	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698
SCHOOL SPECIALTY	1802497	06/13/2017	25.42	SHELBY ELEMENTARY SCHOOL	6101118	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	1802504	06/13/2017	24.78	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471

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SCHOOL SPECIALTY	1802504	06/13/2017	36.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
SCHOOL SPECIALTY	1802504	06/13/2017	32.50	SHELBY ELEMENTARY SCHOOL	6101118	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	1802504	06/13/2017	128.25	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW CRAYOLA #52-0080 VR #007542
SCHOOL SPECIALTY	1802510	06/13/2017	23.22	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802510	06/13/2017	13.46	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802510	06/13/2017	79.18	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802510	06/13/2017	120.11	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802511	06/13/2017	14.92	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899
SCHOOL SPECIALTY	1802511	06/13/2017	14.92	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-069 VR #007890
SCHOOL SPECIALTY	1802511	06/13/2017	14.92	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-044 VR #007887
SCHOOL SPECIALTY	1802511	06/13/2017	14.92	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911
SCHOOL SPECIALTY	1802511	06/13/2017	26.50	SHELBY ELEMENTARY SCHOOL	6101118	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	1802511	06/13/2017	14.25	SHELBY ELEMENTARY SCHOOL	6101118	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	1802511	06/13/2017	2.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1802511	06/13/2017	31.20	SHELBY ELEMENTARY SCHOOL	6101118	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	1802511	06/13/2017	171.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1802511	06/13/2017	23.80	SHELBY ELEMENTARY SCHOOL	6101118	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	1802512	06/13/2017	54.75	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802512	06/13/2017	21.70	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802512	06/13/2017	49.45	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802512	06/13/2017	36.25	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802512	06/13/2017	45.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802512	06/13/2017	422.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1802512	06/13/2017	21.10	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802512	06/13/2017	19.70	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802517	06/13/2017	2,106.86	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS #1134, VR #066923
SCHOOL SPECIALTY	1802518	06/13/2017	72.32	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802518	06/13/2017	32.98	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802519	06/13/2017	49.45	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802519	06/13/2017	375.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
VWR FUNDING INC	1802508	06/13/2017	115.05	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
35	FY	2018	7,344.83					
ADVENTURE PROMOTIONS LLC	1753985	06/05/2017	255.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
BEST STAMP AND SEAL COMPANY	1753986	06/05/2017	135.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
BEST STAMP AND SEAL COMPANY	1753986	06/05/2017	135.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
BEST STAMP AND SEAL COMPANY	1753986	06/05/2017	33.75	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
BEST STAMP AND SEAL COMPANY	1753986	06/05/2017	10.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1753366	05/30/2017	80.60	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753366	05/30/2017	176.22	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753366	05/30/2017	15.11	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753366	05/30/2017	32.93	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753366	05/30/2017	14.90	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753366	05/30/2017	14.90	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753366	05/30/2017	14.90	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EDMENTUM INC	1753408	05/30/2017	190.00	SLAUGHTER ELEMENTARY SCHOOL	1032797	0650	310CM	SOFTWARE **
JCAPA	1753540	05/31/2017	100.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
POMEROY IT SOLUTIONS	1754162	06/06/2017	523.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL SPECIALTY	1753463	05/31/2017	9.70	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753463	05/31/2017	9.70	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753463	05/31/2017	9.70	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753463	05/31/2017	63.50	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753463	05/31/2017	15.77	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753463	05/31/2017	3.29	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753463	05/31/2017	17.40	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
23	FY	2017	1,878.66					
CARDINAL OFFICE PRODUCTS	1802663	06/14/2017	4.24	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802663	06/14/2017	10.33	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1802663	06/14/2017	356.72	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802663	06/14/2017	11.20	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1802526	06/13/2017	12.90	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	1802526	06/13/2017	12.90	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
DUPLICATOR SALES AND SERVICE IN	1801307	06/01/2017	528.42	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	1801015	05/23/2017	14.10	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801015	05/23/2017	6.68	SLAUGHTER ELEMENTARY SCHOOL	1031012	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	1801015	05/23/2017	10.36	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1801015	05/23/2017	6.54	SLAUGHTER ELEMENTARY SCHOOL	1031012	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	1801015	05/23/2017	1.72	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1801015	05/23/2017	8.50	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	1802522	06/13/2017	17.25	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	1802522	06/13/2017	27.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
OFFICE DEPOT INC	1800945	05/22/2017	15.98	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	1800945	05/22/2017	2.95	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
OFFICE DEPOT INC	1800945	05/22/2017	2.95	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415

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OFFICE DEPOT INC	1800945	05/22/2017	7.99	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
OTC BRANDS INC	1802523	06/13/2017	47.48	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1802523	06/13/2017	11.39	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1801016	05/23/2017	11.15	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801016	05/23/2017	2.52	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801016	05/23/2017	11.19	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	1801016	05/23/2017	0.33	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802521	06/13/2017	122.16	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	1802521	06/13/2017	5.29	SLAUGHTER ELEMENTARY SCHOOL	1031012	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	1802521	06/13/2017	25.08	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
REALLY GOOD STUFF INC	1801017	05/23/2017	19.99	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1801017	05/23/2017	9.99	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802520	06/13/2017	119.76	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCANTEX BUSINESS SYSTEMS	1802524	06/13/2017	186.20	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-10. NO SUBSTITUTE
SCHOOL SPECIALTY	1800937	05/22/2017	2.04	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800937	05/22/2017	2.04	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800937	05/22/2017	48.55	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800937	05/22/2017	6.07	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800937	05/22/2017	7.25	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800937	05/22/2017	3.10	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800937	05/22/2017	7.91	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800937	05/22/2017	8.84	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800937	05/22/2017	22.43	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800937	05/22/2017	6.66	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800937	05/22/2017	1.64	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800937	05/22/2017	7.45	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800937	05/22/2017	6.59	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800944	05/22/2017	0.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1800944	05/22/2017	16.50	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1800944	05/22/2017	24.89	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1800944	05/22/2017	13.47	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	1800944	05/22/2017	0.44	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" SCHOOL SPECIALTY #5001 VR #016794
SCHOOL SPECIALTY	1800970	05/22/2017	2.50	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800970	05/22/2017	1.25	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800970	05/22/2017	0.00	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800970	05/22/2017	5.54	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800970	05/22/2017	13.79	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800970	05/22/2017	30.02	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800970	05/22/2017	18.20	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800970	05/22/2017	15.83	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800970	05/22/2017	12.53	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800970	05/22/2017	4.35	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800970	05/22/2017	4.88	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800970	05/22/2017	12.53	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802525	06/13/2017	7.92	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1802525	06/13/2017	4.92	SLAUGHTER ELEMENTARY SCHOOL	1031059	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	1802525	06/13/2017	8.10	SLAUGHTER ELEMENTARY SCHOOL	1031059	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	1802525	06/13/2017	19.20	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1802525	06/13/2017	13.20	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1802525	06/13/2017	3.28	SLAUGHTER ELEMENTARY SCHOOL	1031012	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	1802525	06/13/2017	2.38	SLAUGHTER ELEMENTARY SCHOOL	1031012	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	1802525	06/13/2017	2.56	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1802525	06/13/2017	1.20	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
23	FY	2018	2,002.11					
CARDINAL OFFICE PRODUCTS	1752871	05/24/2017	210.96	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752871	05/24/2017	88.09	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GMRI INC	1753464	05/31/2017	92.97	SMYRNA ELEMENTARY SCHOOL	0872797	0616	310CM	SUPPLIES, MISCELLANEOUS FOOD **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GMRI INC	1753464	05/31/2017	203.94	SMYRNA ELEMENTARY SCHOOL	0872797	0616	310CM	SUPPLIES, MISCELLANEOUS FOOD **
GMRI INC	1753464	05/31/2017	170.91	SMYRNA ELEMENTARY SCHOOL	0872797	0616	310CM	SUPPLIES, MISCELLANEOUS FOOD **
2	FY	2017	766.87					
CARDINAL OFFICE PRODUCTS	1753997	06/05/2017	39.80	SOUTHERN HIGH SCHOOL	0312826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753997	06/05/2017	196.19	SOUTHERN HIGH SCHOOL	0312826	0679	718X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753997	06/05/2017	96.68	SOUTHERN HIGH SCHOOL	0312826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753997	06/05/2017	96.68	SOUTHERN HIGH SCHOOL	0312826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753997	06/05/2017	96.68	SOUTHERN HIGH SCHOOL	0312826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753997	06/05/2017	81.58	SOUTHERN HIGH SCHOOL	0312826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1753850	06/02/2017	1,187.62	SOUTHERN HIGH SCHOOL	0311170	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1754072	06/05/2017	63.01	SOUTHERN HIGH SCHOOL	0312826	0679	711X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1754072	06/05/2017	63.65	SOUTHERN HIGH SCHOOL	0312826	0679	711X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1754072	06/05/2017	63.56	SOUTHERN HIGH SCHOOL	0312826	0679	711X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1754072	06/05/2017	66.00	SOUTHERN HIGH SCHOOL	0312826	0679	711X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1754072	06/05/2017	89.99	SOUTHERN HIGH SCHOOL	0312826	0679	711X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GARY P GILROY PUBLICATIONS INC	1753991	06/05/2017	950.00	SOUTHERN HIGH SCHOOL	0312826	0679	711X	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
GOODHEART WILLCOX CO	1753993	06/05/2017	2,880.00	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	BOOK **
GOODHEART WILLCOX CO	1753993	06/05/2017	93.07	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1753315	05/26/2017	121.70	SOUTHERN HIGH SCHOOL	0311987	0610	900XA	FRAME, DUST MOP 60" LENGTH ALUMINUM FLAT FRAME 6 CASE RUBBERMAID #Q595 VR #RUBQ595YW
HILLYARD KENTUCKY	1753316	05/26/2017	66.00	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1753316	05/26/2017	66.00	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1753316	05/26/2017	71.68	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
JACKS TRAVEL PROFESSIONALS INTE	1754164	06/06/2017	1,671.96	SOUTHERN HIGH SCHOOL	0312053	0580	140C	SERVICE, TRAVEL AGENCY **
KENTUCKY PARTNERSHIP FOR	1753677	06/01/2017	4,999.00	SOUTHERN HIGH SCHOOL	0312797	0322	310CM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KHSAA	1754775	06/08/2017	800.00	SOUTHERN HIGH SCHOOL	0311025	0810	900XF	SERVICE, FEE **
LOWES	1752816	05/23/2017	1,499.40	SOUTHERN HIGH SCHOOL	0311987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1752816	05/23/2017	20.00	SOUTHERN HIGH SCHOOL	0311987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LUXEREE CLEANERS	1753990	06/05/2017	522.00	SOUTHERN HIGH SCHOOL	0312826	0679	716X	SERVICE, DRY CLEANING/LAUNDRY/LINEN
MCGRAW HILL EDUCATION INC	1753994	06/05/2017	3,142.80	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	BOOK **
MCGRAW HILL EDUCATION INC	1753994	06/05/2017	176.36	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCGRAW HILL EDUCATION INC	1753995	06/05/2017	2,963.10	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	BOOK **
MCGRAW HILL EDUCATION INC	1753995	06/05/2017	237.05	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCGRAW HILL EDUCATION INC	1753996	06/05/2017	3,420.90	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MCGRAW HILL EDUCATION INC	1753996	06/05/2017	179.07	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PREMIER AGENDAS	1754777	06/08/2017	5,248.00	SOUTHERN HIGH SCHOOL	0312826	0679	711X	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
SREB	1753989	06/05/2017	1,800.00	SOUTHERN HIGH SCHOOL	0312053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF LOUISVILLE	1753992	06/05/2017	2,400.00	SOUTHERN HIGH SCHOOL	0312053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
18	FY	2017	35,469.53					
CARDINAL OFFICE PRODUCTS	1752744	05/22/2017	173.72	ST JOSEPH CHILDREN'S HOME	9151198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
IXL LEARNING INC	1753399	05/30/2017	1,152.00	ST JOSEPH CHILDREN'S HOME	9151198	0650	103X	SOFTWARE **
LEARNING PARTNERS LLC	1753916	06/02/2017	2,626.00	ST JOSEPH CHILDREN'S HOME	9152121	0734	103C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1753975	06/05/2017	495.00	ST JOSEPH CHILDREN'S HOME	9152121	0650	103C	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
10	FY	2017	4,446.72					
COMPLETE PRINTER SOURCE	1801954	06/06/2017	44.10	ST JOSEPH CHILDREN'S HOME	9151118	0610	103X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
HILLYARD KENTUCKY	1801955	06/06/2017	71.68	ST JOSEPH CHILDREN'S HOME	9151118	0610	103X	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KURTZ BROS INC	1801951	06/06/2017	25.44	ST JOSEPH CHILDREN'S HOME	9151118	0610	103X	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	1801952	06/06/2017	103.20	ST JOSEPH CHILDREN'S HOME	9151118	0610	103X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	1801952	06/06/2017	43.60	ST JOSEPH CHILDREN'S HOME	9151118	0610	103X	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
PYRAMID SCHOOL PRODUCTS	1801953	06/06/2017	44.76	ST JOSEPH CHILDREN'S HOME	9151118	0610	103X	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)
PYRAMID SCHOOL PRODUCTS	1801953	06/06/2017	17.40	ST JOSEPH CHILDREN'S HOME	9151118	0610	103X	NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
SCHOOL SPECIALTY	1801956	06/06/2017	38.88	ST JOSEPH CHILDREN'S HOME	9151118	0610	103X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
10	FY	2018	389.06					
APPLE COMPUTER INC	1754338	06/07/2017	299.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X4	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1754338	06/07/2017	99.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X4	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1753695	06/01/2017	160.92	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELL MARKETING LP	1754294	06/06/2017	326.20	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GLASS SIGN COMPANY INC	1755292	06/14/2017	256.50	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0439	900XF	SERVICE, FEE **
HILLYARD KENTUCKY	1753837	06/02/2017	31.85	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL00918 VR #HIL0091806
HILLYARD KENTUCKY	1753837	06/02/2017	428.80	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1753837	06/02/2017	246.24	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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	1753837	06/02/2017	88.36	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	DEFOAMER II, GALLON HILLYARD HIL0018306
HILLYARD KENTUCKY	1753837	06/02/2017	31.04	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
HILLYARD KENTUCKY	1753837	06/02/2017	10.40	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1753837	06/02/2017	14.40	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1753837	06/02/2017	66.20	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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	1753837	06/02/2017	22.14	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60
JCAPA	1753541	05/31/2017	100.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCECA	1753410	05/30/2017	30.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KASA	1754000	06/05/2017	269.00	ST MATTHEWS ELEMENTARY SCHOOL	0642053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
OTC BRANDS INC	1754073	06/05/2017	8.07	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1754073	06/05/2017	4.74	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1754073	06/05/2017	18.99	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1754073	06/05/2017	7.58	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1754073	06/05/2017	11.38	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1754073	06/05/2017	6.64	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES **
PEARSON EDUCATION	1753999	06/05/2017	31.94	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	MANUAL, TEACHERS **
PEARSON EDUCATION	1753999	06/05/2017	31.94	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	MANUAL, TEACHERS **
PEARSON EDUCATION	1753999	06/05/2017	31.94	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	MANUAL, TEACHERS **
PEARSON EDUCATION	1753999	06/05/2017	249.40	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK **
PEARSON EDUCATION	1753999	06/05/2017	249.40	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK **
PEARSON EDUCATION	1753999	06/05/2017	75.18	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1755019	06/12/2017	181.98	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0739	900XF	CART, JANITOR SERVICE. RUBBERMAID #FG6173-88BLA
SCHOOL SPECIALTY	1752683	05/22/2017	25.73	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1752711	05/22/2017	18.08	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752711	05/22/2017	18.08	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752711	05/22/2017	30.02	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752711	05/22/2017	4.35	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752711	05/22/2017	8.30	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752711	05/22/2017	9.37	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752711	05/22/2017	7.91	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752711	05/22/2017	18.47	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1752711	05/22/2017	9.23	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1753045	05/24/2017	5.27	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753045	05/24/2017	12.10	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753045	05/24/2017	10.22	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753045	05/24/2017	35.44	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753045	05/24/2017	9.17	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753045	05/24/2017	3.10	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753045	05/24/2017	3.62	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753045	05/24/2017	9.10	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753045	05/24/2017	13.85	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753045	05/24/2017	3.89	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753045	05/24/2017	2.99	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753045	05/24/2017	2.99	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753045	05/24/2017	2.63	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753045	05/24/2017	11.48	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753045	05/24/2017	14.51	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753045	05/24/2017	4.35	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753045	05/24/2017	8.70	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753045	05/24/2017	2.63	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753045	05/24/2017	4.48	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753045	05/24/2017	2.63	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753045	05/24/2017	5.66	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753045	05/24/2017	22.30	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753045	05/24/2017	24.74	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753045	05/24/2017	1.35	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753045	05/24/2017	9.63	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755020	06/12/2017	1.80	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405
SCHOOL SPECIALTY	1755020	06/12/2017	12.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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	1755020	06/12/2017	4.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1755020	06/12/2017	11.28	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA ARTISTA II #54-3132-044 VR #007716
SCHOOL SPECIALTY	1755020	06/12/2017	3.13	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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	1755020	06/12/2017	3.58	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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	1755020	06/12/2017	13.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1755020	06/12/2017	2.38	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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	1755020	06/12/2017	1.20	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1755020	06/12/2017	4.24	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG SUNWORKS #8007 VR #1506477
SCHOOL SPECIALTY	1755020	06/12/2017	5.52	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON SUNWORKS #9907 VR #201199
SCHOOL SPECIALTY	1755020	06/12/2017	4.56	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG SUNWORKS #6307 VR #1506461
SCHOOL SPECIALTY	1755020	06/12/2017	4.56	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG SUNWORKS #6707 VR #201211
SCHOOL SPECIALTY	1755020	06/12/2017	4.96	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG SUNWORKS #6607, VR #299528
SCHOOL SPECIALTY	1755020	06/12/2017	6.78	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484
SCHOOL SPECIALTY	1755020	06/12/2017	4.24	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG SUNWORKS #7207 VR #201200
SCHOOL SPECIALTY	1755020	06/12/2017	6.50	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1755020	06/12/2017	15.99	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1755020	06/12/2017	13.20	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1755020	06/12/2017	3.24	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1755020	06/12/2017	3.42	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1755020	06/12/2017	9.84	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1755020	06/12/2017	26.78	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1755020	06/12/2017	2.56	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1755020	06/12/2017	6.40	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1755020	06/12/2017	9.92	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	1755020	06/12/2017	13.92	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	1755020	06/12/2017	13.80	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1755020	06/12/2017	12.30	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	1755020	06/12/2017	9.40	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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	1755020	06/12/2017	45.54	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1755020	06/12/2017	9.72	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	1755020	06/12/2017	9.68	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. TRU-RAY #103051 VR #054414
SCHOOL SPECIALTY	1755020	06/12/2017	21.40	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102995 VR #1440821
SCHOOL SPECIALTY	1755020	06/12/2017	4.85	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG. TRU-RAY #103080 VR #055239
SCHOOL SPECIALTY	1755020	06/12/2017	11.20	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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	1755020	06/12/2017	4.27	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM SCHOOL SMART #WNP1218500-5987 VR #085597
SCHOOL SPECIALTY	1755020	06/12/2017	2.70	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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	1755020	06/12/2017	7.20	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
SCHOOL SPECIALTY	1755020	06/12/2017	33.18	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
39	FY	2017	4,763.13					
AMERICAN BOOK COMPANY INC	1802536	06/13/2017	470.70	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	GUIDE, STUDY **
AMERICAN BOOK COMPANY INC	1802536	06/13/2017	56.48	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BBY PUBLICATIONS AT UWA	1802531	06/13/2017	50.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
BBY PUBLICATIONS AT UWA	1802531	06/13/2017	10.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BOUND TO STAY BOUND BOOKS INC	1802372	06/12/2017	5,274.98	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
COMPLETE PRINTER SOURCE	1802528	06/13/2017	40.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1802528	06/13/2017	50.40	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	1802528	06/13/2017	4.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1802528	06/13/2017	1.70	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1802528	06/13/2017	2.28	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSBS1914CP
COMPLETE PRINTER SOURCE	1802528	06/13/2017	29.76	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE. BOSTITCH #B310HDS VR #BOSB310HDS

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COMPLETE PRINTER SOURCE	1802528	06/13/2017	15.12	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1802528	06/13/2017	5.74	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556
COMPLETE PRINTER SOURCE	1802528	06/13/2017	10.29	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1802528	06/13/2017	13.72	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH, IPG VR #IPGRG3154
CURRICULUM ASSOCIATES INC	1802640	06/13/2017	975.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MATERIAL, STUDY **
CURRICULUM ASSOCIATES INC	1802640	06/13/2017	117.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1800983	05/23/2017	94.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1800983	05/23/2017	236.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HILLYARD KENTUCKY	1801092	05/24/2017	31.85	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL0091806 VR #HIL0091806
HILLYARD KENTUCKY	1801092	05/24/2017	428.80	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1801092	05/24/2017	246.24	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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	1801092	05/24/2017	88.36	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	DEFOAMER II, GALLON HILLYARD HIL0018306
HILLYARD KENTUCKY	1801092	05/24/2017	31.04	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
HILLYARD KENTUCKY	1801092	05/24/2017	10.40	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1801092	05/24/2017	14.40	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1801092	05/24/2017	66.20	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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	1801092	05/24/2017	22.14	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60
KENTUCKY SCHOOL SERVICE	1802539	06/13/2017	31.94	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802539	06/13/2017	10.06	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802539	06/13/2017	4.14	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1802539	06/13/2017	3.98	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1802539	06/13/2017	11.35	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1801091	05/24/2017	4.25	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #40258
KURTZ BROS INC	1801091	05/24/2017	5.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON #5472 VR #40205
KURTZ BROS INC	1801091	05/24/2017	2.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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

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KURTZ BROS INC	1801091	05/24/2017	24.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	1802530	06/13/2017	15.24	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
KURTZ BROS INC	1802530	06/13/2017	14.75	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
NATIONAL ART & SCHOOL SUPPLIES	1801093	05/24/2017	177.24	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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	1802527	06/13/2017	48.68	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1802527	06/13/2017	3.60	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1802527	06/13/2017	21.15	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1802527	06/13/2017	36.74	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	1802527	06/13/2017	5.60	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	1802527	06/13/2017	2.24	ST MATTHEWS ELEMENTARY SCHOOL	0641059	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	1802527	06/13/2017	2.49	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1802527	06/13/2017	77.20	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	1802527	06/13/2017	34.40	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1802527	06/13/2017	1.84	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1802527	06/13/2017	4.77	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1802527	06/13/2017	9.12	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1802527	06/13/2017	8.58	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	1802527	06/13/2017	3.44	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1802527	06/13/2017	3.35	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1802534	06/13/2017	12.45	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1802534	06/13/2017	5.60	ST MATTHEWS ELEMENTARY SCHOOL	0641977	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	1802534	06/13/2017	8.04	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
PHONICS DANCE THE	1802535	06/13/2017	165.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	DVD/COMPACT DISC/VHS TAPE **

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PHONICS DANCE THE	1802535	06/13/2017	140.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	CARDS, FLASH/ACTIVITY **
PHONICS DANCE THE	1802535	06/13/2017	30.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	KIT, TEACHING **
PHONICS DANCE THE	1802535	06/13/2017	33.50	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1802538	06/13/2017	387.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1802538	06/13/2017	124.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1802538	06/13/2017	495.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POSITIVE PROMOTIONS INC	1802692	06/15/2017	167.76	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1802692	06/15/2017	35.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1802692	06/15/2017	25.95	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PREMIER AGENDAS	1802691	06/15/2017	760.20	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	BOOK, AGENDA ELEMENTARY (8" X 10")**
PREMIER AGENDAS	1802691	06/15/2017	756.00	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	BOOK, AGENDA ELEMENTARY (8" X 10")**
PYRAMID SCHOOL PRODUCTS	1802529	06/13/2017	41.60	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	1802529	06/13/2017	1.68	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CHALK, STICK WHITE (12 STICKS PER BOX) CRAYOLA #50-1402 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802529	06/13/2017	1.26	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802529	06/13/2017	4.98	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED SANFORD EXPO VIS-A-VIS VR #16074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802529	06/13/2017	2.04	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	1802529	06/13/2017	2.04	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802529	06/13/2017	0.68	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802529	06/13/2017	2.04	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	1802529	06/13/2017	1.32	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802529	06/13/2017	2.97	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802529	06/13/2017	2.20	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802529	06/13/2017	3.30	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802529	06/13/2017	5.60	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802529	06/13/2017	11.90	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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)

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PYRAMID SCHOOL PRODUCTS	1802529	06/13/2017	10.58	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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	1802529	06/13/2017	9.52	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	1802529	06/13/2017	12.54	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802529	06/13/2017	16.17	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802529	06/13/2017	27.45	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	1802529	06/13/2017	38.70	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802533	06/13/2017	22.50	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG LEONARD #93515 VR #93515 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802533	06/13/2017	10.38	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802533	06/13/2017	10.78	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802533	06/13/2017	6.25	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802533	06/13/2017	5.29	ST MATTHEWS ELEMENTARY SCHOOL	0641977	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)
SCHOOL NURSE SUPPLY	1802814	06/20/2017	13.95	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1802814	06/20/2017	4.63	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1802814	06/20/2017	14.80	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1802532	06/13/2017	44.35	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802664	06/14/2017	10.88	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802664	06/14/2017	65.14	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802664	06/14/2017	10.82	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802664	06/14/2017	4.75	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802664	06/14/2017	22.96	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802664	06/14/2017	11.48	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802664	06/14/2017	11.48	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802664	06/14/2017	11.48	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802664	06/14/2017	11.48	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802664	06/14/2017	17.22	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802664	06/14/2017	17.22	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1802664	06/14/2017	17.22	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802664	06/14/2017	35.08	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802664	06/14/2017	1.25	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802664	06/14/2017	2.11	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802664	06/14/2017	76.55	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802664	06/14/2017	57.60	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802664	06/14/2017	18.99	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802664	06/14/2017	1.35	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802664	06/14/2017	14.25	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802664	06/14/2017	9.50	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802664	06/14/2017	4.71	ST MATTHEWS ELEMENTARY SCHOOL	0641012	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	1802664	06/14/2017	0.59	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802664	06/14/2017	2.44	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802664	06/14/2017	1.05	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802664	06/14/2017	1.35	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802664	06/14/2017	5.21	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802664	06/14/2017	4.61	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802664	06/14/2017	10.95	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802664	06/14/2017	9.17	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802664	06/14/2017	4.09	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802664	06/14/2017	6.98	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802664	06/14/2017	4.48	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802693	06/15/2017	42.30	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802693	06/15/2017	2.99	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES **
WT COX SUBSCRIPTIONS	1802537	06/13/2017	17.21	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802537	06/13/2017	18.00	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802537	06/13/2017	26.25	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802537	06/13/2017	29.99	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802537	06/13/2017	22.46	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802537	06/13/2017	25.46	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802537	06/13/2017	26.25	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802537	06/13/2017	18.71	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802537	06/13/2017	18.71	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802537	06/13/2017	31.95	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802537	06/13/2017	14.98	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802537	06/13/2017	25.46	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802537	06/13/2017	25.46	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802537	06/13/2017	25.46	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802537	06/13/2017	12.71	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802537	06/13/2017	25.46	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802537	06/13/2017	25.46	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802537	06/13/2017	22.46	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1753108	05/25/2017	164.34	STATE AGENCY ADMINISTRATION	9331198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753108	05/25/2017	123.25	STATE AGENCY ADMINISTRATION	9331198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1753252	05/26/2017	13.50	STATE AGENCY ADMINISTRATION	9331118	0610	103X	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1753252	05/26/2017	13.50	STATE AGENCY ADMINISTRATION	9331118	0610	103X	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1753252	05/26/2017	20.26	STATE AGENCY ADMINISTRATION	9331118	0610	103X	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1753252	05/26/2017	20.26	STATE AGENCY ADMINISTRATION	9331118	0610	103X	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1753252	05/26/2017	20.26	STATE AGENCY ADMINISTRATION	9331118	0610	103X	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1753252	05/26/2017	13.50	STATE AGENCY ADMINISTRATION	9331118	0610	103X	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1753252	05/26/2017	13.50	STATE AGENCY ADMINISTRATION	9331118	0610	103X	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1753252	05/26/2017	13.50	STATE AGENCY ADMINISTRATION	9331118	0610	103X	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
2	FY	2017	415.87					
ACCO BRANDS USA LLC	1754121	06/06/2017	180.90	STONESTREET ELEMENTARY SCHOOL	0711077	0650	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.
KURTZ BROS INC	1754123	06/06/2017	46.20	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128
LANG COMPANY	1753748	06/02/2017	8,529.00	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1753749	06/02/2017	320.00	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1753749	06/02/2017	150.00	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1753749	06/02/2017	640.00	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LOUISVILLE WRITING PROJECT	1754119	06/06/2017	660.00	STONESTREET ELEMENTARY SCHOOL	0712053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
MILLER TRANSPORTATION	1755228	06/14/2017	40.00	STONESTREET ELEMENTARY SCHOOL	0712104	0514	070C	SERVICE, FIELD TRIP BUS (7239) **
RESOURCES FOR EDUCATORS INC	1755227	06/14/2017	219.00	STONESTREET ELEMENTARY SCHOOL	0712797	0553	310CM	PUBLICATION **
RESOURCES FOR EDUCATORS INC	1755227	06/14/2017	219.00	STONESTREET ELEMENTARY SCHOOL	0712797	0553	310CM	PUBLICATION **
SCHOOL SPECIALTY	1754122	06/06/2017	24.39	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1754122	06/06/2017	21.12	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1754122	06/06/2017	52.02	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1755282	06/14/2017	4,319.77	STONESTREET ELEMENTARY SCHOOL	0711012	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SEXTON TOM ASSOCIATES	1754385	06/07/2017	520.66	STONESTREET ELEMENTARY SCHOOL	0711012	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) **
UNCONVENTIONAL TEACHING	1754120	06/06/2017	99.00	STONESTREET ELEMENTARY SCHOOL	0712053	0338	140C	SERVICE, CONFERENCE & SEMINAR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
14	FY	2017	16,041.06					
PREMIER AGENDAS	1800998	05/23/2017	279.00	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1800998	05/23/2017	153.00	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
ROCHESTER 100 INC	1801738	06/06/2017	100.00	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	FOLDER **
ROCHESTER 100 INC	1801738	06/06/2017	100.00	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	FOLDER **
ROCHESTER 100 INC	1801738	06/06/2017	100.00	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	FOLDER **
ROCHESTER 100 INC	1801738	06/06/2017	100.00	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	FOLDER **
ROCHESTER 100 INC	1801738	06/06/2017	100.00	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	FOLDER **
ROCHESTER 100 INC	1801738	06/06/2017	100.00	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	FOLDER **
ROCHESTER 100 INC	1801738	06/06/2017	97.50	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	FOLDER **
SCHOLASTIC INCORPORATED	1801739	06/06/2017	9.09	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INCORPORATED	1801739	06/06/2017	20.99	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1801739	06/06/2017	10.49	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1801739	06/06/2017	7.69	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1801739	06/06/2017	8.39	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1801739	06/06/2017	8.39	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1801739	06/06/2017	10.49	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BOOK **
SCHOLASTIC INCORPORATED	1801739	06/06/2017	10.49	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BOOK **
SCHOLASTIC INCORPORATED	1801739	06/06/2017	9.00	STONESTREET ELEMENTARY SCHOOL	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
14	FY	2018	1,124.52					
HOUGHTON MIFFLIN HARCOURT SCF	1754128	06/06/2017	2,032.50	STOPHER ELEMENTARY	2111077	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1754128	06/06/2017	2,032.50	STOPHER ELEMENTARY	2111077	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1754128	06/06/2017	400.00	STOPHER ELEMENTARY	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCAPA	1753542	05/31/2017	150.00	STOPHER ELEMENTARY	2111077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING A-Z COMPANY	1754131	06/06/2017	94.95	STOPHER ELEMENTARY	2112826	0679	712X	BOOK **
LEARNING A-Z COMPANY	1754131	06/06/2017	10.00	STOPHER ELEMENTARY	2112826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MUSIC K-8 MARKETPLACE	1754124	06/06/2017	159.95	STOPHER ELEMENTARY	2111077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
PERMA BOUND	1753848	06/02/2017	1,415.12	STOPHER ELEMENTARY	2112826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RADIO COMMUNICATIONS SYSTEMS	1755229	06/14/2017	1,400.00	STOPHER ELEMENTARY	2111987	0739	900XA	RADIO, MOTOROLA DTR650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT)**
SCHOLASTIC MAGAZINES	1754126	06/06/2017	1,020.50	STOPHER ELEMENTARY	2111077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1754126	06/06/2017	102.00	STOPHER ELEMENTARY	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1754130	06/06/2017	105.00	STOPHER ELEMENTARY	2111077	0642	900XF	BOOK **
SCHOLASTIC MAGAZINES	1754130	06/06/2017	10.00	STOPHER ELEMENTARY	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1752818	05/23/2017	350.65	STOPHER ELEMENTARY	2111077	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) **
STUDIES WEEKLY	1754129	06/06/2017	1,071.00	STOPHER ELEMENTARY	2111077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SUPER TEACHER WORKSHEETS	1754127	06/06/2017	19.95	STOPHER ELEMENTARY	2112826	0679	712X	AIDS, MISCELLANEOUS TEACHING **
TIME FOR KIDS	1754125	06/06/2017	748.80	STOPHER ELEMENTARY	2111077	0642	900XF	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1754125	06/06/2017	630.00	STOPHER ELEMENTARY	2111077	0642	900XF	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1754125	06/06/2017	125.00	STOPHER ELEMENTARY	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
29	FY	2017	11,877.92					

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COMPLETE PRINTER SOURCE	1802480	06/12/2017	11.45	STOPHER ELEMENTARY	2112826	0679	712X	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1802480	06/12/2017	11.45	STOPHER ELEMENTARY	2112826	0679	712X	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	1802480	06/12/2017	11.45	STOPHER ELEMENTARY	2112826	0679	712X	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	1802480	06/12/2017	11.45	STOPHER ELEMENTARY	2112826	0679	712X	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1802480	06/12/2017	1.80	STOPHER ELEMENTARY	2112826	0679	712X	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1802480	06/12/2017	1.71	STOPHER ELEMENTARY	2112826	0679	712X	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1802480	06/12/2017	16.60	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
KENTUCKY SCHOOL SERVICE	1802479	06/12/2017	184.91	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802479	06/12/2017	59.33	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802541	06/13/2017	10.39	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802541	06/13/2017	3.19	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802541	06/13/2017	3.19	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802541	06/13/2017	8.45	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802544	06/13/2017	362.67	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802544	06/13/2017	138.57	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1800958	05/22/2017	8.37	STOPHER ELEMENTARY	2112826	0679	712X	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1800958	05/22/2017	37.50	STOPHER ELEMENTARY	2112826	0679	712X	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	1802481	06/12/2017	1.80	STOPHER ELEMENTARY	2112826	0679	712X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1802481	06/12/2017	2.24	STOPHER ELEMENTARY	2112826	0679	712X	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1802481	06/12/2017	20.72	STOPHER ELEMENTARY	2112826	0679	712X	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1802481	06/12/2017	3.35	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1802481	06/12/2017	8.60	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
OTC BRANDS INC	1802545	06/13/2017	56.89	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1802545	06/13/2017	21.81	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1800957	05/22/2017	76.50	STOPHER ELEMENTARY	2112826	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 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1800957	05/22/2017	7.80	STOPHER ELEMENTARY	2112826	0679	712X	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
REALLY GOOD STUFF INC	1802477	06/12/2017	99.95	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802477	06/12/2017	29.99	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCHOOL SPECIALTY	1800956	05/22/2017	230.97	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802478	06/12/2017	16.59	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1802478	06/12/2017	15.45	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1802478	06/12/2017	61.80	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	1802540	06/13/2017	111.87	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802542	06/13/2017	13.20	STOPHER ELEMENTARY	2112826	0679	712X	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1802542	06/13/2017	1.82	STOPHER ELEMENTARY	2112826	0679	712X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1802542	06/13/2017	1.82	STOPHER ELEMENTARY	2112826	0679	712X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1802542	06/13/2017	1.82	STOPHER ELEMENTARY	2112826	0679	712X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE #37266 VR #006084
SCHOOL SPECIALTY	1802542	06/13/2017	1.82	STOPHER ELEMENTARY	2112826	0679	712X	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1802542	06/13/2017	2.91	STOPHER ELEMENTARY	2112826	0679	712X	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1802542	06/13/2017	1.20	STOPHER ELEMENTARY	2112826	0679	712X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1802542	06/13/2017	0.54	STOPHER ELEMENTARY	2112826	0679	712X	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1802542	06/13/2017	8.30	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1802542	06/13/2017	1.77	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204
SCHOOL SPECIALTY	1802542	06/13/2017	3.60	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
SCHOOL SPECIALTY	1802543	06/13/2017	1.16	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1802543	06/13/2017	1.10	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1802543	06/13/2017	1.10	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1802543	06/13/2017	1.10	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1802543	06/13/2017	1.71	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1802543	06/13/2017	2.26	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484

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SCHOOL SPECIALTY	1802543	06/13/2017	2.28	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG SUNWORKS #6307 VR #1506461
SCHOOL SPECIALTY	1802543	06/13/2017	1.10	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189
SCHOOL SPECIALTY	1802543	06/13/2017	2.12	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG SUNWORKS #8007 VR #1506477
SCHOOL SPECIALTY	1802543	06/13/2017	2.16	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
SCHOOL SPECIALTY	1802543	06/13/2017	0.97	STOPHER ELEMENTARY	2112826	0679	712X	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1802543	06/13/2017	2.48	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG SUNWORKS #6607, VR #299528
SCHOOL SPECIALTY	1802543	06/13/2017	4.76	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1802543	06/13/2017	4.64	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	1802543	06/13/2017	4.28	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	1802665	06/14/2017	6.59	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802665	06/14/2017	4.28	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802665	06/14/2017	17.55	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802665	06/14/2017	2.83	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802665	06/14/2017	7.06	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802665	06/14/2017	4.28	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802665	06/14/2017	2.57	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802665	06/14/2017	7.31	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802665	06/14/2017	19.48	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802665	06/14/2017	9.04	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802666	06/14/2017	41.11	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802666	06/14/2017	29.63	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802881	06/22/2017	137.49	STOPHER ELEMENTARY	2112826	0679	712X	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
29	FY	2018	2,010.05					
CARMICHAELS BOOKSTORE LLC	1753684	06/01/2017	296.62	STUART ACADEMY	1442797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753684	06/01/2017	349.12	STUART ACADEMY	1442797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753684	06/01/2017	2,438.06	STUART ACADEMY	1442797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753684	06/01/2017	735.00	STUART ACADEMY	1442797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753684	06/01/2017	262.50	STUART ACADEMY	1442797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
HOUGHTON MIFFLIN HARCOURT SCE	1752751	05/22/2017	11,806.20	STUART ACADEMY	1442170	0735	160B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCE	1752751	05/22/2017	11,806.20	STUART ACADEMY	1442170	0735	160B	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MID-SOUTH BASEBALL INC	1755508	06/16/2017	5,500.00	STUART ACADEMY	1441077	0439	900XF	SERVICE, FEE **
SCHOOL CHECK IN	1754329	06/07/2017	250.00	STUART ACADEMY	1441077	0650	900XF	SOFTWARE **
SCHOOL CHECK IN	1754329	06/07/2017	150.00	STUART ACADEMY	1441077	0650	900XF	SOFTWARE **
VINCENNES ELECTRONICS INC	1754039	06/05/2017	3,150.00	STUART ACADEMY	1441077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
6	FY	2017	36,743.70					
JCAPA	1801421	06/02/2017	400.00	STUART ACADEMY	1441053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
6	FY	2018	400.00					
CARDINAL OFFICE PRODUCTS	1753284	05/26/2017	179.04	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755387	06/15/2017	321.82	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755387	06/15/2017	129.36	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755387	06/15/2017	33.25	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755387	06/15/2017	21.12	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755387	06/15/2017	158.34	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2017	842.93					
ADVANCED ED	1754203	06/06/2017	140.00	TESTING	TS11748	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1754939	06/09/2017	81.06	TESTING	TS11748	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754939	06/09/2017	31.31	TESTING	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754939	06/09/2017	10.72	TESTING	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1755090	06/12/2017	260.00	TESTING	TS11748	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1754364	06/07/2017	271.98	TESTING	TS11748	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1754364	06/07/2017	271.98	TESTING	TS11748	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1754364	06/07/2017	259.98	TESTING	TS11748	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1754364	06/07/2017	271.98	TESTING	TS11748	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GLOBAL EQUIPMENT COMPANY INC	1754940	06/09/2017	839.92	TESTING	TS11748	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
GLOBAL EQUIPMENT COMPANY INC	1754940	06/09/2017	134.78	TESTING	TS11748	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
GLOBAL EQUIPMENT COMPANY INC	1754940	06/09/2017	199.63	TESTING	TS11748	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PCM SALES INC	1755900	06/22/2017	559.14	TESTING	TS11748	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **

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ULINE	1754200	06/06/2017	390.00	TESTING	TS11748	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
ULINE	1754200	06/06/2017	12.75	TESTING	TS11748	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2017	3,735.23					
APPLE COMPUTER INC	1753020	05/24/2017	270.00	THE BROOK - KMI	0202121	0734	103C	COMPUTER, APPLE (KETS CONTRACT KYMA-758-1600000421-1) (1046) **
BEST BUY GOV LLC	1755731	06/19/2017	7,998.00	THE BROOK - KMI	0202121	0734	103C	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
LEARNING PARTNERS LLC	1753916	06/02/2017	255.26	THE BROOK - KMI	0202121	0734	103C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
LEARNING PARTNERS LLC	1753916	06/02/2017	2,500.00	THE BROOK - KMI	0202121	0734	103C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
LEARNING PARTNERS LLC	1753916	06/02/2017	1,250.00	THE BROOK - KMI	0202121	0734	103C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
LEARNING PARTNERS LLC	1753916	06/02/2017	2,500.00	THE BROOK - KMI	0202121	0734	103C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
LEARNING PARTNERS LLC	1753916	06/02/2017	1,000.00	THE BROOK - KMI	0202121	0734	103C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
LEARNING PARTNERS LLC	1753916	06/02/2017	150.00	THE BROOK - KMI	0202121	0734	103C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
LEARNING PARTNERS LLC	1753916	06/02/2017	199.00	THE BROOK - KMI	0202121	0734	103C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
LEARNING PARTNERS LLC	1753916	06/02/2017	3,500.00	THE BROOK - KMI	0202121	0734	103C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
LEARNING PARTNERS LLC	1753916	06/02/2017	2,000.00	THE BROOK - KMI	0202121	0734	103C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
LEARNING PARTNERS LLC	1753916	06/02/2017	550.00	THE BROOK - KMI	0202121	0734	103C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
3	FY	2017	22,172.26					
DUPLICATOR SALES AND SERVICE IN	1752957	05/24/2017	71.00	THE BROOK-DUPONT	0191198	0650	103X	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
1	FY	2017	71.00					
M C M ELECTRONICS	1753746	06/02/2017	2,500.00	THE PHOENIX SCHOOL OF DISCOVER	2011170	0739		PRINTER **
M C M ELECTRONICS	1753746	06/02/2017	439.89	THE PHOENIX SCHOOL OF DISCOVER	2011170	0739		SUPPLIES, PRINTING **
SADDLEBACK EDUCATIONAL INC	1753369	05/30/2017	54.95	THE PHOENIX SCHOOL OF DISCOVER	2012170	0643	310B	BOOK **
SADDLEBACK EDUCATIONAL INC	1753369	05/30/2017	54.95	THE PHOENIX SCHOOL OF DISCOVER	2012170	0643	310B	BOOK **
SADDLEBACK EDUCATIONAL INC	1753369	05/30/2017	54.95	THE PHOENIX SCHOOL OF DISCOVER	2012170	0643	310B	BOOK **
SADDLEBACK EDUCATIONAL INC	1753369	05/30/2017	89.90	THE PHOENIX SCHOOL OF DISCOVER	2012170	0643	310B	BOOK **
SADDLEBACK EDUCATIONAL INC	1753369	05/30/2017	23.95	THE PHOENIX SCHOOL OF DISCOVER	2012170	0643	310B	BOOK **
SADDLEBACK EDUCATIONAL INC	1753369	05/30/2017	89.90	THE PHOENIX SCHOOL OF DISCOVER	2012170	0643	310B	BOOK **
SADDLEBACK EDUCATIONAL INC	1753369	05/30/2017	27.32	THE PHOENIX SCHOOL OF DISCOVER	2012170	0643	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SADDLEBACK EDUCATIONAL INC	1753369	05/30/2017	23.95	THE PHOENIX SCHOOL OF DISCOVER	2012170	0643	310B	BOOK **
4	FY	2017	3,359.76					
JCAPA	1801414	06/02/2017	300.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	1802667	06/14/2017	16.99	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802667	06/14/2017	7.91	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802667	06/14/2017	25.07	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TEACHING, AIDS & SUPPLIES **
4	FY	2018	349.97					
CARMICHAELS BOOKSTORE LLC	1752799	05/23/2017	39.17	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1752799	05/23/2017	39.17	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1752799	05/23/2017	53.17	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1752799	05/23/2017	19.59	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1752799	05/23/2017	55.86	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1752799	05/23/2017	55.86	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1752799	05/23/2017	48.93	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1752799	05/23/2017	55.86	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1752799	05/23/2017	34.93	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1752799	05/23/2017	48.93	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1752799	05/23/2017	22.26	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1752799	05/23/2017	55.93	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1752799	05/23/2017	34.93	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1752799	05/23/2017	3.49	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1752799	05/23/2017	10.48	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1752799	05/23/2017	19.59	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1752799	05/23/2017	10.46	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1752799	05/23/2017	6.96	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
EDGENUITY INC	1754906	06/09/2017	3,300.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0650	320BS	SOFTWARE **
NORTHWEST EVALUATION ASSOCIAT	1754512	06/07/2017	13,020.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0735	900XF	SOFTWARE **
SHI INTERNATIONAL CORP	1754975	06/09/2017	3,864.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	SOFTWARE, (KYMA-758-1100000552-34) **
SHI INTERNATIONAL CORP	1754975	06/09/2017	1,837.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	SOFTWARE, (KYMA-758-1100000552-34) **
U S POSTAL SERVICE	1753420	05/30/2017	1,225.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902797	0531	310CM	SERVICE, POSTAGE/POSTAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	1753652	06/01/2017	1,347.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1753652	06/01/2017	50.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472)**
10	FY	2017	25,663.09					
ARROW ELECTRIC CO INC	1802700	06/15/2017	850.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1. BELDEN VR#AX1022288 ** (AS SPECIFIED BY BID 7215)
COMPLETE PRINTER SOURCE	1802083	06/07/2017	101.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
KET	1802602	06/13/2017	50.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NEWSOLA INC	1802603	06/13/2017	7,250.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0735	160C	SOFTWARE **
10	FY	2018	8,251.99					
ACADEMIC EDGE INC	1754222	06/06/2017	3,600.00	TITLE I	TI12170	0650	11GB	SOFTWARE **
APPLE COMPUTER INC	1752892	05/24/2017	399.00	TITLE I	TI11115	0734	900XS	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1752892	05/24/2017	99.00	TITLE I	TI11115	0734	900XS	COMPUTER, APPLE (KETS CONTRACT KYMA-758-1600000421-1) (1046) **
APPLE COMPUTER INC	1752892	05/24/2017	79.95	TITLE I	TI11115	0734	900XS	COMPUTER, APPLE (KETS CONTRACT KYMA-758-1600000421-1) (1046) **
B & H PHOTO VIDEO PRO AUDIO	1755270	06/14/2017	224.99	TITLE I	TI11115	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1755270	06/14/2017	49.99	TITLE I	TI11115	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1752795	05/23/2017	45.01	TITLE I	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755666	06/19/2017	221.02	TITLE I	TI11115	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755666	06/19/2017	122.13	TITLE I	TI11115	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755666	06/19/2017	122.13	TITLE I	TI11115	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755666	06/19/2017	122.13	TITLE I	TI11115	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1753918	06/05/2017	314.65	TITLE I	TI12170	0643	11GB	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753918	06/05/2017	174.65	TITLE I	TI12170	0643	11GB	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753918	06/05/2017	244.65	TITLE I	TI12170	0643	11GB	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753918	06/05/2017	279.65	TITLE I	TI12170	0643	11GB	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753918	06/05/2017	244.65	TITLE I	TI12170	0643	11GB	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753918	06/05/2017	279.65	TITLE I	TI12170	0643	11GB	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753918	06/05/2017	279.65	TITLE I	TI12170	0643	11GB	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753918	06/05/2017	279.65	TITLE I	TI12170	0643	11GB	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753918	06/05/2017	279.65	TITLE I	TI12170	0643	11GB	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1753918	06/05/2017	594.65	TITLE I	TI12170	0643	11GB	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753918	06/05/2017	279.65	TITLE I	TI12170	0643	11GB	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753918	06/05/2017	243.25	TITLE I	TI12170	0643	11GB	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753919	06/05/2017	57.37	TITLE I	TI12170	0643	11GB	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753919	06/05/2017	83.93	TITLE I	TI12170	0643	11GB	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753919	06/05/2017	48.93	TITLE I	TI12170	0643	11GB	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753919	06/05/2017	69.96	TITLE I	TI12170	0643	11GB	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753919	06/05/2017	66.32	TITLE I	TI12170	0643	11GB	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753919	06/05/2017	38.46	TITLE I	TI12170	0643	11GB	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753919	06/05/2017	125.93	TITLE I	TI12170	0643	11GB	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753919	06/05/2017	407.92	TITLE I	TI12170	0643	11GB	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753919	06/05/2017	598.18	TITLE I	TI12170	0643	11GB	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753919	06/05/2017	565.42	TITLE I	TI12170	0643	11GB	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753919	06/05/2017	565.42	TITLE I	TI12170	0643	11GB	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753919	06/05/2017	629.68	TITLE I	TI12170	0643	11GB	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753919	06/05/2017	587.89	TITLE I	TI12170	0643	11GB	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753919	06/05/2017	523.25	TITLE I	TI12170	0643	11GB	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753919	06/05/2017	244.65	TITLE I	TI12170	0643	11GB	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753919	06/05/2017	244.65	TITLE I	TI12170	0643	11GB	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753919	06/05/2017	244.65	TITLE I	TI12170	0643	11GB	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753919	06/05/2017	175.87	TITLE I	TI12796	0643	310C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1753919	06/05/2017	244.65	TITLE I	TI12796	0643	310C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1755136	06/13/2017	123.20	TITLE I	TI11202	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1755385	06/15/2017	20.00	TITLE I	TI11115	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	1755385	06/15/2017	4.50	TITLE I	TI11115	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E

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COMPLETE PRINTER SOURCE	1755385	06/15/2017	15.90	TITLE I	TI11115	0610	900XS	PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL
DATA RECOGNITION CORPORATION	1754438	06/07/2017	768.00	TITLE I	TI12027	0646	310C	TEST **
DATA RECOGNITION CORPORATION	1754438	06/07/2017	768.00	TITLE I	TI12027	0646	310C	TEST **
DATA RECOGNITION CORPORATION	1754438	06/07/2017	576.00	TITLE I	TI12027	0646	310C	TEST **
DATA RECOGNITION CORPORATION	1754438	06/07/2017	740.25	TITLE I	TI12027	0646	310C	TEST **
DATA RECOGNITION CORPORATION	1754438	06/07/2017	1,727.25	TITLE I	TI12027	0646	310C	TEST **
DATA RECOGNITION CORPORATION	1754438	06/07/2017	294.30	TITLE I	TI12027	0646	310C	TEST **
DATA RECOGNITION CORPORATION	1754438	06/07/2017	253.80	TITLE I	TI12027	0646	310C	TEST **
DATA RECOGNITION CORPORATION	1754438	06/07/2017	253.80	TITLE I	TI12027	0646	310C	TEST **
DATA RECOGNITION CORPORATION	1754438	06/07/2017	253.80	TITLE I	TI12027	0646	310C	TEST **
DATA RECOGNITION CORPORATION	1754438	06/07/2017	253.80	TITLE I	TI12027	0646	310C	TEST **
DATA RECOGNITION CORPORATION	1754438	06/07/2017	253.80	TITLE I	TI12027	0646	310C	TEST **
DATA RECOGNITION CORPORATION	1754438	06/07/2017	249.50	TITLE I	TI12027	0646	310C	TEST **
DATA RECOGNITION CORPORATION	1754438	06/07/2017	249.50	TITLE I	TI12027	0646	310C	TEST **
DATA RECOGNITION CORPORATION	1754438	06/07/2017	664.18	TITLE I	TI12027	0646	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1755396	06/15/2017	304.59	TITLE I	TI11202	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1755396	06/15/2017	634.62	TITLE I	TI11202	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1755396	06/15/2017	29.00	TITLE I	TI11202	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1755396	06/15/2017	33.00	TITLE I	TI11202	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1755396	06/15/2017	211.54	TITLE I	TI11202	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1755397	06/15/2017	423.08	TITLE I	TI11115	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1755397	06/15/2017	634.62	TITLE I	TI11115	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1755397	06/15/2017	400.40	TITLE I	TI11115	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1755397	06/15/2017	101.53	TITLE I	TI11115	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HOUGHTON MIFFLIN HARCOURT SCF	1755350	06/15/2017	24.90	TITLE I	TI12027	0643	310C	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1755350	06/15/2017	83.00	TITLE I	TI12027	0643	310C	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1755350	06/15/2017	24.90	TITLE I	TI12027	0643	310C	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1755350	06/15/2017	13.92	TITLE I	TI12027	0643	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEFFERSON TRANSPORTATION LLC	1752756	05/22/2017	95,000.00	TITLE I	TI12796	0514	310C	SERVICE, BUS YMCA COLLABORATION PROJECT
LEARNING A-Z COMPANY	1754110	06/05/2017	769.65	TITLE I	TI12170	0650	11GB	SOFTWARE **
MARY SUSANANE CRAWFORD	1753029	05/24/2017	1,080.00	TITLE I	TI12027	0322	310C	SERVICE, TUTORING **
NO TEARS LEARNING INC	1752857	05/24/2017	188.00	TITLE I	TI12027	0643	310C	BOOK **
NO TEARS LEARNING INC	1752857	05/24/2017	156.00	TITLE I	TI12027	0643	310C	BOOK **
NO TEARS LEARNING INC	1752857	05/24/2017	35.00	TITLE I	TI12027	0643	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
19	FY	2017	121,509.34					
HOUGHTON MIFFLIN HARCOURT SCF	1802889	06/22/2017	190.50	TITLE I	TI12027	0643	310C	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1802889	06/22/2017	20.00	TITLE I	TI12027	0643	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1802864	06/22/2017	84.00	TITLE I	TI12027	0642	310C	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC MAGAZINES	1802864	06/22/2017	88.00	TITLE I	TI12027	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1802864	06/22/2017	88.00	TITLE I	TI12027	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1802864	06/22/2017	88.00	TITLE I	TI12027	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1802864	06/22/2017	88.00	TITLE I	TI12027	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1802864	06/22/2017	88.00	TITLE I	TI12027	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1802864	06/22/2017	134.85	TITLE I	TI12027	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1802864	06/22/2017	65.88	TITLE I	TI12027	0642	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
19	FY	2018	935.23					
A PLUS PAPER SHREDDING	1755313	06/15/2017	295.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1752918	05/24/2017	25.75	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752918	05/24/2017	435.09	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752918	05/24/2017	386.34	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752918	05/24/2017	17.90	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753285	05/26/2017	747.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753693	06/01/2017	159.26	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753693	06/01/2017	159.26	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753693	06/01/2017	117.98	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753693	06/01/2017	159.26	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753693	06/01/2017	195.46	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753693	06/01/2017	195.46	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754143	06/06/2017	31.86	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754144	06/06/2017	346.08	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754144	06/06/2017	88.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754144	06/06/2017	164.45	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754144	06/06/2017	61.68	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754144	06/06/2017	45.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1754144	06/06/2017	65.94	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755096	06/13/2017	86.51	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755096	06/13/2017	123.25	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755096	06/13/2017	123.25	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1755096	06/13/2017	123.25	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1753082	05/24/2017	10.58	TRANSPORTATION SERVICES	TR11092	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
MUNSON BUSINESS INTERIORS	1754546	06/08/2017	6,669.30	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1754884	06/09/2017	5,469.17	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1755388	06/15/2017	419.68	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1755388	06/15/2017	190.92	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1755388	06/15/2017	223.17	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1755388	06/15/2017	294.12	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1755388	06/15/2017	93.74	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1755388	06/15/2017	967.50	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1755388	06/15/2017	278.64	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1755388	06/15/2017	517.29	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1755388	06/15/2017	299.28	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1755388	06/15/2017	362.49	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1755388	06/15/2017	369.80	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1755388	06/15/2017	184.90	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1755388	06/15/2017	531.05	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1755388	06/15/2017	6.45	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	1755388	06/15/2017	6.45	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1755388	06/15/2017	6.45	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1755388	06/15/2017	6.45	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1755388	06/15/2017	318.20	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1755388	06/15/2017	474.72	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1755388	06/15/2017	949.44	TRANSPORTATION SERVICES	TR11092	0733	900XS	CHAIR, CLASSROOM, OFFICE NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1755723	06/19/2017	363.78	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1755723	06/19/2017	53.75	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1755723	06/19/2017	183.18	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1755723	06/19/2017	111.37	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1755723	06/19/2017	229.62	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1755723	06/19/2017	512.56	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1755723	06/19/2017	419.68	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1755723	06/19/2017	183.61	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1755723	06/19/2017	417.96	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1755723	06/19/2017	74.39	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1755723	06/19/2017	196.08	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1755723	06/19/2017	172.43	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PCM SALES INC	1754354	06/07/2017	135.63	TRANSPORTATION SERVICES	TR11092	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STUDENT TRANSPORTATION ASSOCI/	1754145	06/06/2017	630.00	TRANSPORTATION SERVICES	TR11092	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
STUDENT TRANSPORTATION ASSOCI/	1754145	06/06/2017	160.00	TRANSPORTATION SERVICES	TR11092	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
STUDENT TRANSPORTATION ASSOCI/	1755056	06/12/2017	210.00	TRANSPORTATION SERVICES	TR11092	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
STUDENT TRANSPORTATION ASSOCI/	1755056	06/12/2017	320.00	TRANSPORTATION SERVICES	TR11092	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ULINE	1754209	06/06/2017	200.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	SUPPLIES, MATERIAL HANDLING **
ULINE	1754209	06/06/2017	24.75	TRANSPORTATION SERVICES	TR11092	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
17	FY	2017	39,535.76					
COIT SERVICES OF LOUISVILLE	1753320	05/30/2017	100.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0434	900XF	SERVICE, CARPET CLEANING **
COIT SERVICES OF LOUISVILLE	1753320	05/30/2017	275.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0434	900XF	SERVICE, CARPET CLEANING **
COIT SERVICES OF LOUISVILLE	1753320	05/30/2017	15.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0434	900XF	SERVICE, FEE **
COMPLETE PRINTER SOURCE	1754150	06/06/2017	15.90	TRUNNELL ELEMENTARY SCHOOL	1041706	0610		PEN, BALLPOINT, FINE POINT, BLACK,RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	1754150	06/06/2017	15.90	TRUNNELL ELEMENTARY SCHOOL	1041706	0610		PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	1754150	06/06/2017	3.18	TRUNNELL ELEMENTARY SCHOOL	1041706	0610		PEN, BALLPOINT FINE POINT RED RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	1754150	06/06/2017	9.00	TRUNNELL ELEMENTARY SCHOOL	1041706	0610		CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
KURTZ BROS INC	1754146	06/06/2017	84.00	TRUNNELL ELEMENTARY SCHOOL	1041706	0610		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
LEAD YOUR SCHOOL	1753367	05/30/2017	3,410.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1754147	06/06/2017	19.92	TRUNNELL ELEMENTARY SCHOOL	1041706	0610		PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1754147	06/06/2017	6.70	TRUNNELL ELEMENTARY SCHOOL	1041706	0610		TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1754147	06/06/2017	23.85	TRUNNELL ELEMENTARY SCHOOL	1041706	0610		PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1754147	06/06/2017	23.85	TRUNNELL ELEMENTARY SCHOOL	1041706	0610		PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1754147	06/06/2017	22.80	TRUNNELL ELEMENTARY SCHOOL	1041706	0610		PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1754147	06/06/2017	25.05	TRUNNELL ELEMENTARY SCHOOL	1041706	0610		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	1754149	06/06/2017	125.40	TRUNNELL ELEMENTARY SCHOOL	1041706	0610		MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1754149	06/06/2017	62.50	TRUNNELL ELEMENTARY SCHOOL	1041706	0610		MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
SCHOOL SPECIALTY	1753368	05/30/2017	1,078.70	TRUNNELL ELEMENTARY SCHOOL	1042170	0650	160B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1754148	06/06/2017	8.00	TRUNNELL ELEMENTARY SCHOOL	1041706	0610		CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512

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SCHOOL SPECIALTY	1754148	06/06/2017	13.20	TRUNNELL ELEMENTARY SCHOOL	1041706	0610		CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1754148	06/06/2017	1.48	TRUNNELL ELEMENTARY SCHOOL	1041706	0610		DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1754148	06/06/2017	64.00	TRUNNELL ELEMENTARY SCHOOL	1041706	0610		PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1754148	06/06/2017	8.10	TRUNNELL ELEMENTARY SCHOOL	1041706	0610		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	1754148	06/06/2017	17.60	TRUNNELL ELEMENTARY SCHOOL	1041706	0610		PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715
SCHOOL SPECIALTY	1754210	06/06/2017	120.00	TRUNNELL ELEMENTARY SCHOOL	1041706	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754330	06/07/2017	24.40	TRUNNELL ELEMENTARY SCHOOL	1041706	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754330	06/07/2017	24.40	TRUNNELL ELEMENTARY SCHOOL	1041706	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754330	06/07/2017	24.40	TRUNNELL ELEMENTARY SCHOOL	1041706	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754330	06/07/2017	4.88	TRUNNELL ELEMENTARY SCHOOL	1041706	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754330	06/07/2017	18.74	TRUNNELL ELEMENTARY SCHOOL	1041706	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754330	06/07/2017	61.10	TRUNNELL ELEMENTARY SCHOOL	1041706	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754330	06/07/2017	61.10	TRUNNELL ELEMENTARY SCHOOL	1041706	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754330	06/07/2017	15.57	TRUNNELL ELEMENTARY SCHOOL	1041706	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754330	06/07/2017	15.57	TRUNNELL ELEMENTARY SCHOOL	1041706	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754330	06/07/2017	15.57	TRUNNELL ELEMENTARY SCHOOL	1041706	0610		TEACHING, AIDS & SUPPLIES **
SUPER DUPER PUBLICATION	1754165	06/06/2017	34.95	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	310B	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1754165	06/06/2017	24.95	TRUNNELL ELEMENTARY SCHOOL	1042170	0645	310B	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
SUPER DUPER PUBLICATION	1754165	06/06/2017	24.99	TRUNNELL ELEMENTARY SCHOOL	1042170	0645	310B	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
SUPER DUPER PUBLICATION	1754165	06/06/2017	19.95	TRUNNELL ELEMENTARY SCHOOL	1042170	0645	310B	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
SUPER DUPER PUBLICATION	1754165	06/06/2017	48.95	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310B	BOOK **
SUPER DUPER PUBLICATION	1754165	06/06/2017	59.95	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	310B	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1754165	06/06/2017	98.95	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	310B	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1754165	06/06/2017	9.95	TRUNNELL ELEMENTARY SCHOOL	1042170	0644	310B	STICKER **
26	FY	2017	6,137.50					
CARDINAL OFFICE PRODUCTS	1802783	06/20/2017	446.35	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802783	06/20/2017	264.27	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802783	06/20/2017	88.09	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802783	06/20/2017	88.09	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1802550	06/13/2017	1.75	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1802550	06/13/2017	22.00	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802550	06/13/2017	60.00	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802550	06/13/2017	12.72	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1802550	06/13/2017	19.08	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1802550	06/13/2017	7.95	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PEN, BALLPOINT, FINE POINT, BLACK,RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	1802550	06/13/2017	9.54	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	1802550	06/13/2017	3.18	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PEN, BALLPOINT FINE POINT RED RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	1802550	06/13/2017	12.54	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802550	06/13/2017	60.48	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1802550	06/13/2017	9.15	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802550	06/13/2017	5.10	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1802550	06/13/2017	22.50	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1802550	06/13/2017	62.25	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802550	06/13/2017	54.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1802550	06/13/2017	14.70	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
HILLYARD KENTUCKY	1801009	05/23/2017	33.00	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1801009	05/23/2017	179.20	TRUNNELL ELEMENTARY SCHOOL	1041977	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	1801009	05/23/2017	180.90	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KENTUCKY SCHOOL SERVICE	1802547	06/13/2017	10.39	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802547	06/13/2017	47.98	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1802549	06/13/2017	14.88	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN, AMERICAN PAPER ##00771 VR #57526
KURTZ BROS INC	1802549	06/13/2017	27.28	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802549	06/13/2017	100.70	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802549	06/13/2017	20.13	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1802549	06/13/2017	94.50	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802549	06/13/2017	119.00	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802549	06/13/2017	14.75	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1802549	06/13/2017	7.50	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG PACON #5484-1 VR #57323
KURTZ BROS INC	1802549	06/13/2017	7.50	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEETS/PKG PACON #5448-1 VR #57322
KURTZ BROS INC	1802549	06/13/2017	34.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1802549	06/13/2017	2.50	TRUNNELL ELEMENTARY SCHOOL	1041118	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
LAKESHORE LEARNING	1801148	05/26/2017	18.59	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801148	05/26/2017	18.59	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801148	05/26/2017	3.25	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801148	05/26/2017	3.25	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801148	05/26/2017	3.25	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801148	05/26/2017	23.24	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801148	05/26/2017	37.19	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801148	05/26/2017	18.59	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802546	06/13/2017	139.47	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802546	06/13/2017	83.67	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802546	06/13/2017	24.16	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802546	06/13/2017	18.59	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1801150	05/26/2017	7.05	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801150	05/26/2017	21.45	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1801150	05/26/2017	6.70	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1802548	06/13/2017	5.88	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1802548	06/13/2017	2.68	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1802548	06/13/2017	0.83	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1802548	06/13/2017	16.35	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802548	06/13/2017	25.05	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802551	06/13/2017	232.20	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802551	06/13/2017	7.15	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802551	06/13/2017	35.70	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802551	06/13/2017	13.72	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802551	06/13/2017	6.70	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1802551	06/13/2017	7.19	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802551	06/13/2017	9.24	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802551	06/13/2017	8.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802551	06/13/2017	9.90	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802551	06/13/2017	0.33	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802551	06/13/2017	21.42	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1802551	06/13/2017	28.34	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802551	06/13/2017	169.29	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802551	06/13/2017	83.40	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802551	06/13/2017	5.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802551	06/13/2017	0.90	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802551	06/13/2017	0.90	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802551	06/13/2017	2.04	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802551	06/13/2017	4.76	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802551	06/13/2017	35.70	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802551	06/13/2017	21.48	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802551	06/13/2017	25.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802551	06/13/2017	8.84	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802551	06/13/2017	41.52	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802551	06/13/2017	16.17	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802551	06/13/2017	3.89	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802551	06/13/2017	11.15	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802551	06/13/2017	19.47	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **

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PYRAMID SCHOOL PRODUCTS	1802551	06/13/2017	65.45	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802551	06/13/2017	14.94	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED SANFORD EXPO VIS-A-VIS VR #16074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802551	06/13/2017	0.37	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802551	06/13/2017	34.90	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802551	06/13/2017	12.58	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802551	06/13/2017	8.40	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802551	06/13/2017	26.19	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802551	06/13/2017	20.80	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802551	06/13/2017	20.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF)
REALLY GOOD STUFF INC	1802554	06/13/2017	134.94	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802554	06/13/2017	35.97	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802554	06/13/2017	119.97	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1802554	06/13/2017	119.97	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCHOOL SPECIALTY	1800955	05/22/2017	79.98	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800955	05/22/2017	65.99	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801149	05/26/2017	13.66	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801149	05/26/2017	27.32	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801149	05/26/2017	14.18	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801149	05/26/2017	28.36	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801149	05/26/2017	28.76	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801149	05/26/2017	23.74	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802552	06/13/2017	1.08	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1802552	06/13/2017	1.28	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1802552	06/13/2017	3.90	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1802552	06/13/2017	1.23	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1802552	06/13/2017	4.64	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776

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SCHOOL SPECIALTY	1802552	06/13/2017	5.18	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB MAGENTA 50/PKG. TRU-RAY #103064 VR #801271
SCHOOL SPECIALTY	1802552	06/13/2017	6.15	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1802552	06/13/2017	2.35	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	1802552	06/13/2017	1.28	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1802552	06/13/2017	4.85	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG. TRU-RAY #103080 VR #055239
SCHOOL SPECIALTY	1802552	06/13/2017	5.76	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG. TRU-RAY #103071 VR #801283
SCHOOL SPECIALTY	1802552	06/13/2017	4.28	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	1802552	06/13/2017	2.40	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1802552	06/13/2017	2.30	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1802552	06/13/2017	8.24	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1802552	06/13/2017	3.96	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1802552	06/13/2017	2.72	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802552	06/13/2017	1.45	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802552	06/13/2017	1.40	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802553	06/13/2017	3.48	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1802553	06/13/2017	2.28	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG SUNWORKS #6307 VR #1506461
SCHOOL SPECIALTY	1802553	06/13/2017	3.54	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204
SCHOOL SPECIALTY	1802553	06/13/2017	2.32	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED (BLACK, BLUE, BROWN, HOLIDAY GREEN, ORANGE, PINK, SCARLET, VIOLET, WHITE, & YELLOW) 50/PK SUNWORKS #6507 VR #201205
SCHOOL SPECIALTY	1802553	06/13/2017	65.20	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1802553	06/13/2017	66.66	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521

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SCHOOL SPECIALTY	1802553	06/13/2017	33.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CRAYON, WAX REGULAR SIZE 48 COLOR BOX CRAYOLA #52-0048 VR #007536
SCHOOL SPECIALTY	1802553	06/13/2017	6.36	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	1802553	06/13/2017	18.00	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802553	06/13/2017	28.50	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW CRAYOLA #52-0080 VR #007542
SCHOOL SPECIALTY	1802553	06/13/2017	29.45	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802553	06/13/2017	0.82	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802553	06/13/2017	10.66	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802553	06/13/2017	20.60	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802553	06/13/2017	15.45	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG SUNWORKS #6526 VR #090206
SCHOOL SPECIALTY	1802553	06/13/2017	17.46	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1802553	06/13/2017	10.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1802553	06/13/2017	2.52	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1802553	06/13/2017	0.68	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1802553	06/13/2017	27.20	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1802553	06/13/2017	50.08	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802553	06/13/2017	17.90	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802553	06/13/2017	57.88	TRUNNELL ELEMENTARY SCHOOL	1041118	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

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SCHOOL SPECIALTY	1802553	06/13/2017	57.88	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802553	06/13/2017	2.69	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802553	06/13/2017	23.80	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802553	06/13/2017	9.52	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802553	06/13/2017	41.50	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1802553	06/13/2017	5.28	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802553	06/13/2017	13.47	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802553	06/13/2017	65.00	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802553	06/13/2017	8.56	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1802553	06/13/2017	5.38	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB, PAPER, PADDED, JR SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027439 VR #027439
26	FY	2018	5,152.02					
SCHOOL SPECIALTY	1752732	05/22/2017	246.00	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED. NATIONAL PUBLIC SEATING #BT-3072, VR#676050
27	FY	2017	246.00					
ACADEMIC EDGE INC	1802841	06/21/2017	1,750.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0735	310B	SOFTWARE **
ACADEMIC EDGE INC	1802841	06/21/2017	6,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0735	310B	SOFTWARE **
BLUEGRASS LAWN AND GARDEN	1801136	05/26/2017	2,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1801867	06/06/2017	33.60	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801867	06/06/2017	59.14	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802779	06/20/2017	25.39	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1802779	06/20/2017	386.34	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802780	06/20/2017	177.84	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1801864	06/06/2017	99.61	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1801864	06/06/2017	99.61	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1801864	06/06/2017	99.61	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1801864	06/06/2017	99.61	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CENGAGE LEARNING	1800959	05/22/2017	2,512.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK **
CENGAGE LEARNING	1800959	05/22/2017	0.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK **
CENGAGE LEARNING	1800959	05/22/2017	0.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK **
CENGAGE LEARNING	1800959	05/22/2017	0.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK **
DUPLICATOR SALES AND SERVICE IN	1801305	06/01/2017	500.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0432	900XF	SERVICE, REPAIR **
FOLLETT SCHOOL SOLUTIONS	1800960	05/22/2017	3,960.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1801865	06/06/2017	1,881.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
HILLYARD KENTUCKY	1801004	05/23/2017	79.20	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1801004	05/23/2017	20.10	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1801004	05/23/2017	24.78	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1801004	05/23/2017	35.84	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1801863	06/06/2017	14.40	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
JCAPA	1801295	05/31/2017	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1801295	05/31/2017	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1801295	05/31/2017	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1801295	05/31/2017	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1801008	05/23/2017	26.50	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
KURTZ BROS INC	1801861	06/06/2017	51.00	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KYCEC	1801860	06/06/2017	200.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MCGRAW HILL EDUCATION INC	1801866	06/06/2017	2,871.90	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK **
MCGRAW HILL EDUCATION INC	1801866	06/06/2017	122.16	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1801006	05/23/2017	47.54	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200

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NATIONAL ART & SCHOOL SUPPLIES	1801007	05/23/2017	26.80	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
OFFICE DEPOT INC	1801862	06/06/2017	149.75	VALLEY TRADITIONAL HIGH SCHOOL	0331977	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
PITNEY BOWES	1801188	05/30/2017	9,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0531	900XF	SYSTEM, MAILING MACHINE PITNEY BOWES "PO IS SUBJECT TO WSCA/NASPO CONTRACT #ADSP011-00000411-7" (MA 758 1300000791 4)**
PYRAMID SCHOOL PRODUCTS	1801005	05/23/2017	12.98	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1801005	05/23/2017	11.90	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801005	05/23/2017	2.40	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
SCHOOL SPECIALTY	1800949	05/22/2017	24.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1800949	05/22/2017	26.26	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1800949	05/22/2017	77.41	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1800949	05/22/2017	8.77	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1800949	05/22/2017	11.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1800949	05/22/2017	103.35	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1800949	05/22/2017	108.85	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1800949	05/22/2017	55.96	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1800949	05/22/2017	18.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1800949	05/22/2017	32.98	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1800949	05/22/2017	7.32	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1800949	05/22/2017	8.84	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1800949	05/22/2017	12.52	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1800950	05/22/2017	10.70	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433
SCHOOL SPECIALTY	1800950	05/22/2017	3.28	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	1800950	05/22/2017	20.00	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1800951	05/22/2017	382.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801868	06/06/2017	43.54	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
27	FY	2018	33,738.52					
AIRGAS USA LLC	1755577	06/16/2017	807.00	VEHICLE MAINTENANCE	VM11096	0449	900XS	GAS, INDUSTRIAL **
ALTEC INDUSTRIES	1753036	05/24/2017	107.48	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALTEC INDUSTRIES	1753036	05/24/2017	15.93	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BUS & ACCESSORIES INC	1753209	05/25/2017	530.72	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	1753209	05/25/2017	20.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMERICAN BUS & ACCESSORIES INC	1753517	05/31/2017	328.55	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	1753517	05/31/2017	40.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BUS & ACCESSORIES INC	1755783	06/20/2017	530.72	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	1755783	06/20/2017	20.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN MOBILE GLASS	1754466	06/07/2017	2,480.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	GLASS, AUTOMOTIVE FLAT SAFETY LAMINATED SOLEX 30" X 48" X 1/4" ONLY PGW OR COMPARABLE #3048LAM14T
APOLLO OIL COMPANY	1754841	06/09/2017	9,100.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK MUST BE API APPROVED PINNACLE RESOURCES VR #060018998
APOLLO OIL COMPANY	1755241	06/14/2017	9,100.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK MUST BE API APPROVED PINNACLE RESOURCES VR #060018998
APOLLO OIL COMPANY	1755242	06/14/2017	1,393.72	VEHICLE MAINTENANCE	VM11096	0663	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-GAL DRUM ALLISON TES 389 SPECIFICATIONS. LICENSE #AA_32242011 SHELL VR #0803364
APOLLO OIL COMPANY	1755243	06/14/2017	1,311.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS ALLISON TES295 SPECIFICATIONS LICENSE #AN-031002. BP AUTRAN VR #0033404
APOLLO OIL COMPANY	1755244	06/14/2017	277.76	VEHICLE MAINTENANCE	VM11096	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM EXTREME BLUE WINDSHIELD WASHER FLUID VR # 1251164
BEST ONE FLEET SERVICE	1753570	05/31/2017	218.52	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BEST ONE FLEET SERVICE	1753570	05/31/2017	10.86	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BEST ONE FLEET SERVICE	1753570	05/31/2017	27.63	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BOB HOOK CHEVROLET ISUZU INC	1754803	06/08/2017	12.74	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOB HOOK CHEVROLET ISUZU INC	1754803	06/08/2017	11.09	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOB HOOK CHEVROLET ISUZU INC	1754803	06/08/2017	5.96	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOB HOOK CHEVROLET ISUZU INC	1754803	06/08/2017	18.98	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOB HOOK CHEVROLET ISUZU INC	1754804	06/08/2017	127.15	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOB HOOK CHEVROLET ISUZU INC	1754804	06/08/2017	12.58	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOB HOOK CHEVROLET ISUZU INC	1755236	06/14/2017	40.76	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOB HOOK CHEVROLET ISUZU INC	1755236	06/14/2017	142.84	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOB HOOK CHEVROLET ISUZU INC	1755236	06/14/2017	71.90	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOB HOOK CHEVROLET ISUZU INC	1755236	06/14/2017	14.17	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOB HOOK CHEVROLET ISUZU INC	1755236	06/14/2017	17.96	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOB HOOK CHEVROLET ISUZU INC	1755238	06/14/2017	11.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOB HOOK CHEVROLET ISUZU INC	1755238	06/14/2017	9.13	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOB HOOK CHEVROLET ISUZU INC	1755589	06/16/2017	268.42	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BRUTE INC	1752783	05/23/2017	94.95	VEHICLE MAINTENANCE	VM11096	0697	900XS	DETERGENT, GENERAL PURPOSE FOR AUTO/TRUCK WASH CONCENTRATE 55 GAL DRUM BUS WASH CONCENTRATE BRUTE #LC201
BRUTE INC	1752783	05/23/2017	239.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	DEGREASER, HEAVY DUTY FOR AUTO/TRUCK 55 GAL DRUM ECOTERGE
CARDINAL OFFICE PRODUCTS	1755021	06/12/2017	28.98	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTRAL STATES BUS SALES INC	1752830	05/23/2017	4,055.61	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CENTRAL STATES BUS SALES INC	1752832	05/23/2017	4,055.61	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CENTRAL STATES BUS SALES INC	1752834	05/23/2017	4,055.61	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CENTRAL STATES BUS SALES INC	1752837	05/23/2017	4,055.61	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CENTRAL STATES BUS SALES INC	1752839	05/23/2017	4,055.61	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CENTRAL STATES BUS SALES INC	1753845	06/02/2017	214.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1755545	06/16/2017	4,055.61	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CENTRAL STATES BUS SALES INC	1755546	06/16/2017	4,055.61	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CENTRAL STATES BUS SALES INC	1755558	06/16/2017	4,055.61	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CENTRAL STATES BUS SALES INC	1755559	06/16/2017	4,055.61	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CENTRAL STATES BUS SALES INC	1755560	06/16/2017	4,055.61	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CENTRAL STATES BUS SALES INC	1755561	06/16/2017	4,055.61	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CENTRAL STATES BUS SALES INC	1755562	06/16/2017	4,055.61	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CENTRAL STATES BUS SALES INC	1755563	06/16/2017	4,055.61	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CENTRAL STATES BUS SALES INC	1755564	06/16/2017	4,055.61	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CENTRAL STATES BUS SALES INC	1755565	06/16/2017	4,055.61	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CITATION EQUIPMENT INC	1755743	06/20/2017	64.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CITATION EQUIPMENT INC	1755743	06/20/2017	11.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1754840	06/09/2017	5.70	VEHICLE MAINTENANCE	VM11096	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	1754840	06/09/2017	15.12	VEHICLE MAINTENANCE	VM11096	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1754840	06/09/2017	7.35	VEHICLE MAINTENANCE	VM11096	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
CUMMINS CROSSPOINT LLC	1753744	06/02/2017	26,295.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ENGINE, REPOWER KIT & COMPLETE INSTALLATION (BID #7021) CUMMINS VR#081-0141
CUMMINS CROSSPOINT LLC	1753744	06/02/2017	1,400.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS CROSSPOINT LLC	1755489	06/16/2017	90.75	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS CROSSPOINT LLC	1755544	06/16/2017	26,295.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ENGINE, REPOWER KIT & COMPLETE INSTALLATION (BID #7021) CUMMINS VR#081-0141
DIXIE VAC SERVICE	1755927	06/22/2017	89.97	VEHICLE MAINTENANCE	VM11096	0669	900XS	PART, FLOOR MACHINE REPAIR **
DIXIE VAC SERVICE	1755927	06/22/2017	38.97	VEHICLE MAINTENANCE	VM11096	0669	900XS	PART, FLOOR MACHINE REPAIR **
DIXIE VAC SERVICE	1755927	06/22/2017	23.97	VEHICLE MAINTENANCE	VM11096	0669	900XS	PART, FLOOR MACHINE REPAIR **
EDINGER J & SONS INC	1754934	06/09/2017	2,188.00	VEHICLE MAINTENANCE	VM11097	0515	900XS	EQUIPMENT, AUTOMOTIVE **
EDINGER J & SONS INC	1754935	06/09/2017	10,778.00	VEHICLE MAINTENANCE	VM11097	0515	900XS	EQUIPMENT, AUTOMOTIVE **
EDINGER J & SONS INC	1754936	06/09/2017	10,778.00	VEHICLE MAINTENANCE	VM11097	0515	900XS	EQUIPMENT, AUTOMOTIVE **
EDINGER J & SONS INC	1754937	06/09/2017	10,778.00	VEHICLE MAINTENANCE	VM11097	0515	900XS	EQUIPMENT, AUTOMOTIVE **
FASTENAL COMPANY	1753414	05/30/2017	52.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1755542	06/16/2017	103.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1755543	06/16/2017	32.40	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1755543	06/16/2017	54.09	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1755543	06/16/2017	593.33	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1755543	06/16/2017	22.28	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**

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FASTENAL COMPANY	1755543	06/16/2017	266.36	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1755543	06/16/2017	48.41	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1755803	06/20/2017	1,019.98	VEHICLE MAINTENANCE	VM11096	0669	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FLEET PRIDE INC	1752790	05/23/2017	140.24	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FLEET PRIDE INC	1753048	05/24/2017	74.06	VEHICLE MAINTENANCE	VM11096	0662	900XS	WEIGHT, WHEEL (NEW) NON-DEALER FOR CARS, TRUCKS AND BUSES **
FLEET PRIDE INC	1753048	05/24/2017	93.96	VEHICLE MAINTENANCE	VM11096	0662	900XS	WEIGHT, WHEEL (NEW) NON-DEALER FOR CARS, TRUCKS AND BUSES **
FLEET PRIDE INC	1754134	06/06/2017	690.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	STEM, VALVE FOR TUBELESS RIMS NON DEALER (NEW) FOR CARS, TRUCKS AND BUSES **
FOUR O CORPORATION	1754464	06/07/2017	10,500.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK MUST BE API APPROVED CHEVRON URSA SUPER PLUS 15W40 VR #210271540UR0812
GLOBAL EQUIPMENT COMPANY INC	1755129	06/14/2017	306.42	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GLOBAL EQUIPMENT COMPANY INC	1755129	06/14/2017	13.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	1755464	06/16/2017	167.04	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
HERITAGE CRYSTAL CLEAN	1754467	06/07/2017	17,069.25	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, DRAIN AND PIT SLUDGE. CLEANING PIT SLUDGE FROM DRAINS, DRAIN TRENCHES. JCPS
HILLYARD KENTUCKY	1752673	05/22/2017	17.98	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064
HILLYARD KENTUCKY	1752673	05/22/2017	24.81	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1752673	05/22/2017	47.80	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1753794	06/02/2017	74.34	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1753794	06/02/2017	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	1753794	06/02/2017	14.27	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1753794	06/02/2017	47.80	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1753794	06/02/2017	11.30	VEHICLE MAINTENANCE	VM11087	0610	900XS	PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720
HUGHES FUEL RECOVERY & MAINTENANCE	1754465	06/07/2017	1,250.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, REMOVAL OF FUEL TANK CONTAMINANTS (7222) **
JASPER ENGINES & TRANSMISSIONS	1754250	06/06/2017	2,013.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	ENGINE **
KENTUCKY TRUCK SALES	1755790	06/20/2017	675.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLEANER, BRAKE 55 GAL/DRUM. WURTH #1890991046
KENTUCKY TRUCK SALES	1755791	06/20/2017	2,433.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, REPLACEMENT FREIGHTLINER (BUSES ONLY) (CAPTIVE DEALER ITEM) OEM (6973) **
KEY OIL COMPANY	1754218	06/06/2017	376.75	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
MANNING EQUIPMENT COMPANY	1752721	05/22/2017	160.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MIDWEST BUS PARTS INC	1755820	06/20/2017	747.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
MIDWEST BUS PARTS INC	1755820	06/20/2017	25.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MOOG LOUISVILLE WAREHOUSE	1753418	05/30/2017	4,100.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	1754208	06/06/2017	113.85	VEHICLE MAINTENANCE	VM11096	0663	900XS	THINNER, CLEANUP (5 GAL DRUM) AXALTA/DUPONT VR#10505
NAPA GENUINE AUTO PARTS	1752815	05/23/2017	92.95	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
NAPA GENUINE AUTO PARTS	1755103	06/14/2017	95.97	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
PCM SALES INC	1755412	06/19/2017	721.00	VEHICLE MAINTENANCE	VM11096	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PETERSON GMC KENWORTH	1755800	06/20/2017	28.43	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
PETERSON GMC KENWORTH	1755800	06/20/2017	61.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
PETERSON GMC KENWORTH	1755800	06/20/2017	86.11	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
PETERSON GMC KENWORTH	1755800	06/20/2017	204.62	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ROPPEL INDUSTRIES INC	1753743	06/06/2017	332.98	VEHICLE MAINTENANCE	VM11097	0694	900XS	SERVICE, REPAIR **
ROPPEL INDUSTRIES INC	1753743	06/06/2017	886.98	VEHICLE MAINTENANCE	VM11097	0694	900XS	SERVICE, REPAIR **
SHERWIN WILLIAMS COMMERCIAL B	1755714	06/19/2017	90.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SUPERIOR VAN & MOBILITY LLC	1754215	06/06/2017	35.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
SUPERIOR VAN & MOBILITY LLC	1754215	06/06/2017	15.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUPERIOR VAN & MOBILITY LLC	1755398	06/16/2017	119.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
SUPERIOR VAN & MOBILITY LLC	1755398	06/16/2017	15.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUPERIOR VAN & MOBILITY LLC	1755448	06/16/2017	1,721.36	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
SUPERIOR VAN & MOBILITY LLC	1755448	06/16/2017	1,950.36	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
SUPERIOR VAN & MOBILITY LLC	1755448	06/16/2017	905.84	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TAYLOR BATTERY COMPANY INC	1753503	05/31/2017	27.92	VEHICLE MAINTENANCE	VM11096	0663	900XS	CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) **
TAYLOR BATTERY COMPANY INC	1753503	05/31/2017	31.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) **
THE J SARLEY COMPANY	1752948	05/24/2017	851.45	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1752948	05/24/2017	336.72	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THERMO KING OF INDIANA	1753575	05/31/2017	250.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING OF INDIANA	1754424	06/07/2017	114.17	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
THERMO KING OF INDIANA	1755347	06/16/2017	80.44	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING OF INDIANA	1755347	06/16/2017	121.91	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING OF INDIANA	1755347	06/16/2017	7.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING OF INDIANA	1755348	06/16/2017	11.91	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING OF INDIANA	1755819	06/20/2017	62.74	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING OF INDIANA	1755819	06/20/2017	7.07	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING OF INDIANA	1755819	06/20/2017	9.05	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOOLTOPIA LLC	1755578	06/16/2017	6,843.90	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT, MISCELLANEOUS **
TOOLTOPIA LLC	1755579	06/16/2017	1,447.92	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT, MISCELLANEOUS **
TRANSARCTIC OF SOUTHERN GEORC	1752723	05/22/2017	9,170.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANSARCTIC OF SOUTHERN GEORC	1752723	05/22/2017	308.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANSARCTIC OF SOUTHERN GEORC	1755580	06/16/2017	9,170.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANSARCTIC OF SOUTHERN GEORC	1755580	06/16/2017	308.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANSTAR INDUSTRIES INC	1755557	06/16/2017	616.76	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, TRANSMISSION FORD (NON DEALER AUTOMATIC AND MANUAL TRANSMISSION PARTS FOR CARS AND TRUCKS) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UHL TRUCK SALES OF KENTUCKIAN,	1752829	05/23/2017	375.50	VEHICLE MAINTENANCE	VM11096	0697	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
UHL TRUCK SALES OF KENTUCKIAN,	1753112	05/25/2017	107.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WHAYNE SUPPLY COMPANY	1752708	05/22/2017	111.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1752778	05/23/2017	44.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1752831	05/23/2017	19,844.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	REPOWER, FOR 2009 BLUEBIRD CHASSIS-ENGINE ONLY.
WHAYNE SUPPLY COMPANY	1752831	05/23/2017	450.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHAYNE SUPPLY COMPANY	1752833	05/23/2017	19,844.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	REPOWER, FOR 2009 BLUEBIRD CHASSIS-ENGINE ONLY.
WHAYNE SUPPLY COMPANY	1752833	05/23/2017	450.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHAYNE SUPPLY COMPANY	1752835	05/23/2017	19,844.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	REPOWER, FOR 2009 BLUEBIRD CHASSIS-ENGINE ONLY.
WHAYNE SUPPLY COMPANY	1752835	05/23/2017	450.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHAYNE SUPPLY COMPANY	1752838	05/23/2017	19,844.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	REPOWER, FOR 2009 BLUEBIRD CHASSIS-ENGINE ONLY.
WHAYNE SUPPLY COMPANY	1752838	05/23/2017	450.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHAYNE SUPPLY COMPANY	1752840	05/23/2017	19,844.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	REPOWER, FOR 2009 BLUEBIRD CHASSIS-ENGINE ONLY.
WHAYNE SUPPLY COMPANY	1752840	05/23/2017	450.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHAYNE SUPPLY COMPANY	1753502	05/31/2017	25.31	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1753674	06/02/2017	62.38	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1753674	06/02/2017	62.38	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1753674	06/02/2017	79.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1753822	06/02/2017	65.71	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1753883	06/02/2017	137.68	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1754293	06/06/2017	69.30	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1755449	06/16/2017	60.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1755605	06/16/2017	19,844.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	REPOWER, FOR 2009 BLUEBIRD CHASSIS-ENGINE ONLY.
WHAYNE SUPPLY COMPANY	1755605	06/16/2017	450.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHAYNE SUPPLY COMPANY	1755606	06/16/2017	19,844.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	REPOWER, FOR 2009 BLUEBIRD CHASSIS-ENGINE ONLY.
WHAYNE SUPPLY COMPANY	1755606	06/16/2017	450.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHAYNE SUPPLY COMPANY	1755607	06/16/2017	19,844.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	REPOWER, FOR 2009 BLUEBIRD CHASSIS-ENGINE ONLY.
WHAYNE SUPPLY COMPANY	1755607	06/16/2017	450.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHAYNE SUPPLY COMPANY	1755608	06/16/2017	19,844.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	REPOWER, FOR 2009 BLUEBIRD CHASSIS-ENGINE ONLY.
WHAYNE SUPPLY COMPANY	1755608	06/16/2017	450.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHAYNE SUPPLY COMPANY	1755609	06/16/2017	19,844.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	REPOWER, FOR 2009 BLUEBIRD CHASSIS-ENGINE ONLY.
WHAYNE SUPPLY COMPANY	1755609	06/16/2017	450.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHAYNE SUPPLY COMPANY	1755610	06/16/2017	19,844.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	REPOWER, FOR 2009 BLUEBIRD CHASSIS-ENGINE ONLY.
WHAYNE SUPPLY COMPANY	1755610	06/16/2017	450.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHAYNE SUPPLY COMPANY	1755611	06/16/2017	19,844.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	REPOWER, FOR 2009 BLUEBIRD CHASSIS-ENGINE ONLY.
WHAYNE SUPPLY COMPANY	1755611	06/16/2017	450.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHAYNE SUPPLY COMPANY	1755612	06/16/2017	19,844.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	REPOWER, FOR 2009 BLUEBIRD CHASSIS-ENGINE ONLY.

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WHAYNE SUPPLY COMPANY	1755612	06/16/2017	450.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHAYNE SUPPLY COMPANY	1755613	06/16/2017	19,844.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	REPOWER, FOR 2009 BLUEBIRD CHASSIS-ENGINE ONLY.
WHAYNE SUPPLY COMPANY	1755613	06/16/2017	450.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHAYNE SUPPLY COMPANY	1755614	06/16/2017	19,844.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	REPOWER, FOR 2009 BLUEBIRD CHASSIS-ENGINE ONLY.
WHAYNE SUPPLY COMPANY	1755614	06/16/2017	450.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WW WILLIAMS CARRIER TRANSICOL	1752720	05/22/2017	1,070.86	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WW WILLIAMS CARRIER TRANSICOL	1752785	05/23/2017	198.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1754061	06/06/2017	198.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1754422	06/07/2017	30.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1754836	06/09/2017	837.74	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1755110	06/14/2017	15.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1755110	06/14/2017	13.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1755798	06/20/2017	15.92	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1755798	06/20/2017	9.62	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
120	FY	2017	565,902.97					
AMERICAN BARBELL LLC	1755467	06/16/2017	1,556.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
AMERICAN BARBELL LLC	1755467	06/16/2017	1,770.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
AMERICAN BARBELL LLC	1755467	06/16/2017	535.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ASCD	1752872	05/24/2017	1,085.00	WAGGENER TRADITIONAL HIGH SCHL	0511022	0810	900XF	SERVICE, MEMBERSHIP **
BARNES & NOBLE	1753643	06/01/2017	649.75	WAGGENER TRADITIONAL HIGH SCHL	0512170	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
BEDFORD/ST MARTINS	1754981	06/12/2017	8,988.11	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XA	BOOK **
BEDFORD/ST MARTINS	1754981	06/12/2017	179.76	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BSN SPORTS	1755468	06/16/2017	2,279.94	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1755468	06/16/2017	669.99	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1755468	06/16/2017	263.92	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1755468	06/16/2017	348.97	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1755468	06/16/2017	112.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1755468	06/16/2017	200.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1752873	05/24/2017	288.04	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COULTER VENTURES LLC	1755469	06/16/2017	3,261.35	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
COULTER VENTURES LLC	1755469	06/16/2017	50.74	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
COULTER VENTURES LLC	1755469	06/16/2017	927.66	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
COULTER VENTURES LLC	1755469	06/16/2017	98.37	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CROWN TROPHY	1754368	06/07/2017	218.50	WAGGENER TRADITIONAL HIGH SCHL	0512170	0674	310C	AWARDS, MEDALS, RIBBONS **
CROWN TROPHY	1754368	06/07/2017	56.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0674	310C	AWARDS, MEDALS, RIBBONS **
CROWN TROPHY	1754368	06/07/2017	3.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0674	310C	AWARDS, MEDALS, RIBBONS **
GTM SPORTSWEAR	1752717	05/22/2017	560.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
PEARSON EDUCATION	1754980	06/12/2017	10,530.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XA	BOOK **
PEARSON EDUCATION	1754980	06/12/2017	789.75	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHI INTERNATIONAL CORP	1755230	06/14/2017	766.50	WAGGENER TRADITIONAL HIGH SCHL	0511170	0650	900XA	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SITEONE LANDSCAPE SUPPLY LLC	1753530	05/31/2017	321.60	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
15	FY	2017	36,509.95					
FOLLETT SCHOOL SOLUTIONS	1802381	06/12/2017	1,020.00	WAGGENER TRADITIONAL HIGH SCHL	0511059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1801464	06/02/2017	3,701.63	WAGGENER TRADITIONAL HIGH SCHL	0511059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PREMIER AGENDAS	1802738	06/16/2017	3,091.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL (8" X 10")**
15	FY	2018	7,812.63					
CARDINAL OFFICE PRODUCTS	1752859	05/24/2017	81.31	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752859	05/24/2017	88.09	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752859	05/24/2017	79.63	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752859	05/24/2017	103.72	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752859	05/24/2017	16.45	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
INTERTECH MECHANICAL SERVICES	1754428	06/07/2017	173,772.00	WALLER-WILLIAMS ENVIRONMENTAL	0343611	0450	917XX	SERVICE, CONTRACTOR - GENERAL **
26	FY	2017	174,141.20					
COMPLETE PRINTER SOURCE	1802591	06/13/2017	2.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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	1802591	06/13/2017	2.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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	1802591	06/13/2017	2.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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	1802591	06/13/2017	1.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1802591	06/13/2017	7.20	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1802591	06/13/2017	11.45	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1802591	06/13/2017	108.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1802591	06/13/2017	9.15	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	1802591	06/13/2017	1.05	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC, 12/PK SPARCO #01490 VR #SPR01490
COMPLETE PRINTER SOURCE	1802591	06/13/2017	8.55	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		RULER, METRIC/INCH (30CM. 12") HARDWOOD, GLOSS FINISH, METRIC ON ONE SIDE - INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS, RIGID, BEVELED W/METAL EDGE AND BINDER HOLES ACME #10702 VR #ACM10702

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COMPLETE PRINTER SOURCE	1802591	06/13/2017	7.41	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	1802591	06/13/2017	45.36	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1802591	06/13/2017	19.11	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1802591	06/13/2017	77.40	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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
GOPHER SPORT	1802399	06/12/2017	62.91	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1802399	06/12/2017	41.31	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1802399	06/12/2017	152.10	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1802399	06/12/2017	179.10	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1802399	06/12/2017	7.96	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1802399	06/12/2017	5.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1802399	06/12/2017	359.10	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1802399	06/12/2017	67.45	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1802399	06/12/2017	67.45	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
JCAPA	1802607	06/13/2017	100.00	WALLER-WILLIAMS ENVIRONMENTAL	0341053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	1802593	06/13/2017	38.35	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802593	06/13/2017	25.57	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802593	06/13/2017	7.99	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802593	06/13/2017	7.99	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802593	06/13/2017	7.99	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802593	06/13/2017	11.99	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1802593	06/13/2017	11.99	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1802606	06/13/2017	92.40	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455
NATIONAL ART & SCHOOL SUPPLIES	1802597	06/13/2017	47.54	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1802597	06/13/2017	40.54	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
NATIONAL ART & SCHOOL SUPPLIES	1802597	06/13/2017	97.36	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462

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NATIONAL ART & SCHOOL SUPPLIES	1802597	06/13/2017	7.20	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1802597	06/13/2017	12.64	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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	1802597	06/13/2017	22.56	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1802597	06/13/2017	23.25	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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	1802597	06/13/2017	13.36	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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	1802597	06/13/2017	4.25	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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	1802597	06/13/2017	34.40	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1802597	06/13/2017	34.40	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	1802597	06/13/2017	2.24	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1802597	06/13/2017	7.40	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1802597	06/13/2017	2.76	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1802597	06/13/2017	4.77	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1802597	06/13/2017	4.77	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1802597	06/13/2017	13.68	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1802597	06/13/2017	33.48	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1802597	06/13/2017	25.11	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1802597	06/13/2017	8.37	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	1802597	06/13/2017	18.72	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1802597	06/13/2017	3.89	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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	1802597	06/13/2017	22.35	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166

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NATIONAL ART & SCHOOL SUPPLIES	1802597	06/13/2017	8.58	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
NATIONAL ART & SCHOOL SUPPLIES	1802597	06/13/2017	2.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1802597	06/13/2017	9.96	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1802597	06/13/2017	3.44	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
OFFICE DEPOT INC	1802588	06/13/2017	89.85	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1802590	06/13/2017	11.80	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
OFFICE DEPOT INC	1802590	06/13/2017	2.99	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711
OFFICE DEPOT INC	1802590	06/13/2017	2.99	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1802590	06/13/2017	6.99	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
OFFICE DEPOT INC	1802590	06/13/2017	7.99	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #49121 VR #240531
OFFICE DEPOT INC	1802590	06/13/2017	7.99	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, GREEN, 250 SHEET/PK. NEENAH PAPER INC #49161 VR #477562
OFFICE DEPOT INC	1802590	06/13/2017	15.98	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
OFFICE DEPOT INC	1802590	06/13/2017	7.99	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, YELLOW, 250 SHEETS/PK. NEENAH PAPER INC #49141 VR #240549
PYRAMID SCHOOL PRODUCTS	1802598	06/13/2017	0.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG LEONARD #93515 VR #93515 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802598	06/13/2017	0.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		BADGE, "HELLO MY NAME IS" GREEN 2 1/4" X 3 3/8" 100/BX LEONARD #93525 VR #93525 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802598	06/13/2017	0.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		BADGE, "HELLO MY NAME IS" RED 2 1/4" X 3 3/8" 100/BX LEONARD #93535 VR #93535 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802598	06/13/2017	0.68	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX)
PYRAMID SCHOOL PRODUCTS	1802598	06/13/2017	0.68	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802598	06/13/2017	0.68	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		BAND, RUBBER #19 3 1/2" X 1/16" (1/4 LB BOX)
PYRAMID SCHOOL PRODUCTS	1802598	06/13/2017	0.68	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		ALLIANCE "ADVANTAGE" #19 VR #19 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802598	06/13/2017	0.68	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX)
PYRAMID SCHOOL PRODUCTS	1802598	06/13/2017	14.28	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802598	06/13/2017		WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1802598	06/13/2017	14.28	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1802598	06/13/2017	4.08	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1802598	06/13/2017	14.28	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1802598	06/13/2017	14.28	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1802598	06/13/2017	1.71	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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	1802598	06/13/2017	43.55	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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	1802598	06/13/2017	0.99	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802598	06/13/2017	0.55	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802598	06/13/2017	6.60	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802598	06/13/2017	1.10	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802598	06/13/2017	23.24	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802598	06/13/2017	6.49	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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	1802598	06/13/2017	47.60	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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	1802598	06/13/2017	0.84	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1802598	06/13/2017	5.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802599	06/13/2017	26.19	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802599	06/13/2017	1.26	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802599	06/13/2017	24.43	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802599	06/13/2017	9.60	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802599	06/13/2017	15.27	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802599	06/13/2017	4.19	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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	1802599	06/13/2017	2.99	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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	1802599	06/13/2017	3.12	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802599	06/13/2017	6.60	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802599	06/13/2017	18.05	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802599	06/13/2017	5.29	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802599	06/13/2017	5.29	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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	1802599	06/13/2017	5.37	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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	1802599	06/13/2017	26.52	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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	1802599	06/13/2017	15.57	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802599	06/13/2017	33.45	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802599	06/13/2017	7.78	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802599	06/13/2017	21.56	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802599	06/13/2017	4.76	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802600	06/13/2017	4.36	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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	1802600	06/13/2017	12.54	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802600	06/13/2017	89.52	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802600	06/13/2017	6.95	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802600	06/13/2017	6.49	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802600	06/13/2017	4.20	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802600	06/13/2017	8.36	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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	1802600	06/13/2017	35.07	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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	1802600	06/13/2017	32.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802600	06/13/2017	2.03	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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)

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PYRAMID SCHOOL PRODUCTS	1802600	06/13/2017	5.49	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802600	06/13/2017	20.80	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802600	06/13/2017	16.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4024 VR #68-4024 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802600	06/13/2017	10.98	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802600	06/13/2017	4.85	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3 1/2" LONG IN TUCK BOX, CRAYOLA #68-4112, VR #68-4112 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802600	06/13/2017	16.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", 12/BOX, NO ERASER, MUSGRAVE #500 VR #500
PYRAMID SCHOOL PRODUCTS	1802600	06/13/2017	38.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802600	06/13/2017	17.40	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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	1802600	06/13/2017	12.98	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
SCHOOL SPECIALTY	1802585	06/13/2017	14.51	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802585	06/13/2017	25.29	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802585	06/13/2017	3.76	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802585	06/13/2017	19.79	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802585	06/13/2017	5.87	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802585	06/13/2017	4.08	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802585	06/13/2017	9.89	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802585	06/13/2017	3.29	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802585	06/13/2017	13.72	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802585	06/13/2017	12.27	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802585	06/13/2017	22.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802585	06/13/2017	6.07	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802585	06/13/2017	1.31	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802585	06/13/2017	10.67	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802586	06/13/2017	8.44	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802586	06/13/2017	31.67	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802586	06/13/2017	48.43	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802586	06/13/2017	11.94	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802586	06/13/2017	17.15	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1802586	06/13/2017	17.15	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802586	06/13/2017	6.33	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802586	06/13/2017	19.20	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802587	06/13/2017	7.91	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802587	06/13/2017	4.75	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802587	06/13/2017	8.18	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802587	06/13/2017	6.59	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802587	06/13/2017	10.82	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802587	06/13/2017	11.81	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802587	06/13/2017	15.57	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802587	06/13/2017	7.25	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802587	06/13/2017	9.23	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802587	06/13/2017	5.27	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802587	06/13/2017	6.59	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802587	06/13/2017	17.75	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802587	06/13/2017	4.22	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802587	06/13/2017	6.53	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802587	06/13/2017	18.41	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802589	06/13/2017	8.31	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802589	06/13/2017	5.27	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802589	06/13/2017	12.07	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802589	06/13/2017	4.81	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802589	06/13/2017	2.63	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802589	06/13/2017	2.57	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802589	06/13/2017	5.27	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802589	06/13/2017	11.60	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802589	06/13/2017	11.60	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802589	06/13/2017	6.53	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802589	06/13/2017	2.63	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802589	06/13/2017	5.74	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802589	06/13/2017	32.07	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802589	06/13/2017	2.04	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802592	06/13/2017	3.64	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1802592	06/13/2017	1.82	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1802592	06/13/2017	3.64	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1802592	06/13/2017	1.82	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #006072
SCHOOL SPECIALTY	1802592	06/13/2017	2.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405

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SCHOOL SPECIALTY	1802592	06/13/2017	0.91	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #006075
SCHOOL SPECIALTY	1802592	06/13/2017	3.64	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1802592	06/13/2017	1.82	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1802592	06/13/2017	1.82	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE #37266 VR #006084
SCHOOL SPECIALTY	1802592	06/13/2017	0.91	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1802592	06/13/2017	2.73	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1802592	06/13/2017	0.97	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1802592	06/13/2017	2.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1802592	06/13/2017	1.98	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1802592	06/13/2017	0.85	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1802594	06/13/2017	2.32	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E904 VR #055935
SCHOOL SPECIALTY	1802594	06/13/2017	3.94	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-051 VR #007830
SCHOOL SPECIALTY	1802594	06/13/2017	1.97	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836
SCHOOL SPECIALTY	1802594	06/13/2017	1.97	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAINT, LIQUID TEMPERA 16 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-069 VR #007848
SCHOOL SPECIALTY	1802594	06/13/2017	1.97	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-038 VR #007857
SCHOOL SPECIALTY	1802594	06/13/2017	1.97	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863
SCHOOL SPECIALTY	1802594	06/13/2017	1.97	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-034 VR #007869
SCHOOL SPECIALTY	1802594	06/13/2017	1.97	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	1802594	06/13/2017	1.97	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044 VR #007842
SCHOOL SPECIALTY	1802594	06/13/2017	1.97	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-036 VR #007851
SCHOOL SPECIALTY	1802594	06/13/2017	3.94	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1802594	06/13/2017	2.82	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA ARTISTA II #54-3132-051 VR #007704

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SCHOOL SPECIALTY	1802594	06/13/2017	2.82	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA ARTISTA II #54-3132-007 VR #007710
SCHOOL SPECIALTY	1802594	06/13/2017	2.82	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1802594	06/13/2017	2.82	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA ARTISTA II #54-3132-053 VR #007731
SCHOOL SPECIALTY	1802594	06/13/2017	2.82	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA ARTISTA II #54-3132-042 VR #007707
SCHOOL SPECIALTY	1802594	06/13/2017	10.85	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1802595	06/13/2017	1.08	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1802595	06/13/2017	1.28	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1802595	06/13/2017	1.23	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1802595	06/13/2017	1.23	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1802595	06/13/2017	1.28	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1802595	06/13/2017	1.14	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1802595	06/13/2017	1.20	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1802595	06/13/2017	1.03	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1802595	06/13/2017	4.08	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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	1802595	06/13/2017	4.20	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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	1802595	06/13/2017	0.58	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1802595	06/13/2017	2.95	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204
SCHOOL SPECIALTY	1802595	06/13/2017	0.55	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1802595	06/13/2017	0.55	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1802595	06/13/2017	5.15	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG SUNWORKS #6526 VR #090206
SCHOOL SPECIALTY	1802595	06/13/2017	14.47	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAPER, COVER/CARD, 8 1/2" X 11", 65 LB, ASSORTED COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK, PACON #101199, VR #1439847
SCHOOL SPECIALTY	1802595	06/13/2017	8.10	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667
SCHOOL SPECIALTY	1802595	06/13/2017	5.98	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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	1802595	06/13/2017	1.98	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1802595	06/13/2017	10.60	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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	1802595	06/13/2017	5.60	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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	1802595	06/13/2017	2.85	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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	1802596	06/13/2017	3.84	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY	1802596	06/13/2017	20.80	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1802596	06/13/2017	11.88	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1802596	06/13/2017	23.32	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	1802596	06/13/2017	3.52	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1802596	06/13/2017	7.40	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1802596	06/13/2017	7.73	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885

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SCHOOL SPECIALTY	1802596	06/13/2017	13.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1802596	06/13/2017	21.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172
SCHOOL SPECIALTY	1802596	06/13/2017	0.81	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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	1802596	06/13/2017	13.47	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
SCHOOL SPECIALTY	1802596	06/13/2017	16.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1802596	06/13/2017	1.29	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1802596	06/13/2017	19.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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	1802596	06/13/2017	19.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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	1802596	06/13/2017	3.58	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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 PAGON #5186 VR #1369509
SCHOOL SPECIALTY	1802596	06/13/2017	3.13	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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 PAGON #5185 VR#1369508
SCHOOL SPECIALTY	1802608	06/13/2017	68.69	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802608	06/13/2017	91.67	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802608	06/13/2017	15.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802608	06/13/2017	13.92	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802668	06/14/2017	13.19	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802668	06/14/2017	27.38	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802668	06/14/2017	38.41	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802668	06/14/2017	21.11	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802668	06/14/2017	6.66	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802668	06/14/2017	9.17	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802668	06/14/2017	24.81	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802668	06/14/2017	7.85	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802668	06/14/2017	11.87	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802668	06/14/2017	17.81	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1802669	06/14/2017	2.99	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802669	06/14/2017	3.89	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802669	06/14/2017	3.49	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802669	06/14/2017	3.89	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802669	06/14/2017	16.63	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802669	06/14/2017	3.29	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802669	06/14/2017	11.87	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802669	06/14/2017	7.91	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802669	06/14/2017	7.91	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802669	06/14/2017	13.85	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802669	06/14/2017	4.61	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802669	06/14/2017	2.39	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802669	06/14/2017	12.67	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802669	06/14/2017	14.84	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802669	06/14/2017	20.45	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802670	06/14/2017	12.93	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802670	06/14/2017	18.08	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802670	06/14/2017	18.08	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802670	06/14/2017	18.08	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802670	06/14/2017	18.08	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802670	06/14/2017	18.08	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802670	06/14/2017	15.57	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802670	06/14/2017	15.57	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802670	06/14/2017	6.86	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802695	06/15/2017	9.63	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802695	06/15/2017	9.17	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802695	06/15/2017	8.71	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802695	06/15/2017	9.76	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802695	06/15/2017	2.11	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802695	06/15/2017	23.69	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802695	06/15/2017	13.32	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802695	06/15/2017	17.94	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802695	06/15/2017	8.18	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802695	06/15/2017	8.18	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802695	06/15/2017	4.09	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802695	06/15/2017	30.35	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802695	06/15/2017	38.27	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		AIDS, PLAY AND RECESS **
26	FY	2018	4,742.48					
AMSTERDAM PRINTING AND LITHO C	1752707	05/22/2017	151.50	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	IMPRINTED ITEM **
AMSTERDAM PRINTING AND LITHO C	1752707	05/22/2017	51.16	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	1753227	05/26/2017	11,790.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0739	160B	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1753227	05/26/2017	1,196.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0739	160B	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1753227	05/26/2017	396.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0739	160B	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1753690	06/01/2017	157.86	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1753690	06/01/2017	138.32	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753690	06/01/2017	138.32	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753690	06/01/2017	138.32	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1753131	05/25/2017	5.70	WATSON LANE ELEMENTARY SCHOOL	0691118	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	1753131	05/25/2017	2.10	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC, 12/PK SPARCO #01490 VR #SPR01490
COMPLETE PRINTER SOURCE	1753131	05/25/2017	0.34	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1753131	05/25/2017	0.90	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1753131	05/25/2017	0.56	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1753131	05/25/2017	1.71	WATSON LANE ELEMENTARY SCHOOL	0691118	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	1753131	05/25/2017	7.00	WATSON LANE ELEMENTARY SCHOOL	0691118	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)
COMPLETE PRINTER SOURCE	1753131	05/25/2017	14.40	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	SAMSILL #1855 VR #SAM1855 SPECIFY COLOR ** BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE)
COMPLETE PRINTER SOURCE	1753131	05/25/2017	6.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	SAMSILL #1853 VR #SAM1853 SPECIFY COLOR ** 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	1753131	05/25/2017	11.45	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1753131	05/25/2017	11.45	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1753131	05/25/2017	4.50	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1753131	05/25/2017	5.70	WATSON LANE ELEMENTARY SCHOOL	0691118	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	1753131	05/25/2017	5.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
ELLIOTT LARRY	1753458	05/31/2017	250.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	SERVICE, ACTOR/ACTING GROUP **
HURST OFFICE SUPPLIERS	1754517	06/07/2017	304.86	WATSON LANE ELEMENTARY SCHOOL	0691987	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) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1753139	05/25/2017	8.50	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1753139	05/25/2017	7.00	WATSON LANE ELEMENTARY SCHOOL	0691118	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	1753139	05/25/2017	14.16	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1753139	05/25/2017	2.48	WATSON LANE ELEMENTARY SCHOOL	0691118	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	1753139	05/25/2017	2.48	WATSON LANE ELEMENTARY SCHOOL	0691118	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	1753139	05/25/2017	5.08	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
MILLER TRANSPORTATION	1752706	05/22/2017	2,200.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0894	310B	SERVICE, TRANSPORTATION **
MOBYMAX LLC	1754983	06/12/2017	1,295.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	SOFTWARE, COMPUTER **
MR GATTIS	1755509	06/16/2017	1,050.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0894	310B	FOOD, MISCELLANEOUS **
NATIONAL ART & SCHOOL SUPPLIES	1753138	05/25/2017	21.15	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1753138	05/25/2017	1.80	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1753138	05/25/2017	17.04	WATSON LANE ELEMENTARY SCHOOL	0691118	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	1753138	05/25/2017	2.25	WATSON LANE ELEMENTARY SCHOOL	0691118	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	1753138	05/25/2017	2.98	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166
NATIONAL ART & SCHOOL SUPPLIES	1753138	05/25/2017	1.80	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1753138	05/25/2017	5.01	WATSON LANE ELEMENTARY SCHOOL	0691118	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	1753138	05/25/2017	8.50	WATSON LANE ELEMENTARY SCHOOL	0691118	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
NATIONAL ART & SCHOOL SUPPLIES	1753138	05/25/2017	4.98	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
POMEROY IT SOLUTIONS	1753288	05/26/2017	6,232.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0734	310B	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
PREMIER AGENDAS	1754982	06/12/2017	501.60	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10")**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	1753289	05/26/2017	1,564.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0734	310B	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, DVD RW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3Y YEAR WARRANTY
PYRAMID SCHOOL PRODUCTS	1753132	05/25/2017	1.79	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753132	05/25/2017	21.80	WATSON LANE ELEMENTARY SCHOOL	0691077	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	1753132	05/25/2017	6.49	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753132	05/25/2017	3.87	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753132	05/25/2017	25.08	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	1753132	05/25/2017	10.90	WATSON LANE ELEMENTARY SCHOOL	0691118	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	1753132	05/25/2017	5.20	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753132	05/25/2017	6.45	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753132	05/25/2017	10.90	WATSON LANE ELEMENTARY SCHOOL	0691118	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	1753132	05/25/2017	5.20	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753132	05/25/2017	20.36	WATSON LANE ELEMENTARY SCHOOL	0691118	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	1753132	05/25/2017	38.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753132	05/25/2017	0.80	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753132	05/25/2017	3.49	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753132	05/25/2017	8.40	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753132	05/25/2017	3.30	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1753132	05/25/2017	10.40	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753132	05/25/2017	0.99	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753132	05/25/2017	1.98	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753132	05/25/2017	6.60	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753132	05/25/2017	5.70	WATSON LANE ELEMENTARY SCHOOL	0691118	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	1753132	05/25/2017	10.32	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
ROCHESTER 100 INC	1754369	06/07/2017	250.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1753133	05/25/2017	1.42	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1753133	05/25/2017	5.65	WATSON LANE ELEMENTARY SCHOOL	0691087	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484
SCHOOL SPECIALTY	1753133	05/25/2017	5.12	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1753133	05/25/2017	5.20	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1753133	05/25/2017	2.20	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1753133	05/25/2017	0.55	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189
SCHOOL SPECIALTY	1753133	05/25/2017	1.16	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1753133	05/25/2017	14.08	WATSON LANE ELEMENTARY SCHOOL	0691118	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	1753133	05/25/2017	4.76	WATSON LANE ELEMENTARY SCHOOL	0691118	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	1753133	05/25/2017	8.67	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1753133	05/25/2017	14.00	WATSON LANE ELEMENTARY SCHOOL	0691118	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	1753133	05/25/2017	6.60	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1753133	05/25/2017	2.58	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1753133	05/25/2017	1.82	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057

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SCHOOL SPECIALTY	1753133	05/25/2017	1.82	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1753133	05/25/2017	1.82	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1753133	05/25/2017	13.50	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1753133	05/25/2017	4.76	WATSON LANE ELEMENTARY SCHOOL	0691118	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	1753133	05/25/2017	6.20	WATSON LANE ELEMENTARY SCHOOL	0691118	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	1753133	05/25/2017	4.71	WATSON LANE ELEMENTARY SCHOOL	0691118	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	1753133	05/25/2017	7.76	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1753133	05/25/2017	1.60	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1753133	05/25/2017	23.80	WATSON LANE ELEMENTARY SCHOOL	0691118	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	1753133	05/25/2017	2.96	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1753133	05/25/2017	3.64	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1753133	05/25/2017	3.64	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1753133	05/25/2017	3.64	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #006075
SCHOOL SPECIALTY	1753133	05/25/2017	3.64	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1753133	05/25/2017	3.64	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #006060
SCHOOL SPECIALTY	1753133	05/25/2017	2.21	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1753133	05/25/2017	1.20	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1753133	05/25/2017	0.54	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1753133	05/25/2017	0.51	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221

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SCHOOL SPECIALTY	1753133	05/25/2017	36.00	WATSON LANE ELEMENTARY SCHOOL	0691118	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	1753133	05/25/2017	2.28	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW CRAYOLA #52-0080 VR #007542
SCHOOL SPECIALTY	1753133	05/25/2017	4.13	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1754370	06/07/2017	601.96	WATSON LANE ELEMENTARY SCHOOL	0691987	0733	900XA	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS #1134, VR #066923
SCHOOL SPECIALTY	1754382	06/07/2017	558.00	WATSON LANE ELEMENTARY SCHOOL	0691987	0733	900XA	CHAIR, ALL PURPOSE, TRADITIONAL STYLE, W/LEGS 13" +/- 1", CLASSROOM SELECT/AIS #103, VR #1357318, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, *BEIGE (*16" OR LOWER ONLY) (SPECIFY COL
SCHOOL SPECIALTY	1754545	06/08/2017	269.96	WATSON LANE ELEMENTARY SCHOOL	0691987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SEXTON TOM ASSOCIATES	1754386	06/07/2017	2,440.05	WATSON LANE ELEMENTARY SCHOOL	0691987	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) **
21	FY	2017	32,958.07					
CARDINAL OFFICE PRODUCTS	1753147	05/25/2017	7.38	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753147	05/25/2017	6.66	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753147	05/25/2017	8.70	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753147	05/25/2017	8.37	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753147	05/25/2017	20.19	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753147	05/25/2017	10.93	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1753148	05/25/2017	47.42	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON DECOROL #100600 VR #57559
KURTZ BROS INC	1753148	05/25/2017	48.77	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON DECOROL #100597 VR #57560
KURTZ BROS INC	1753148	05/25/2017	51.87	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON DECOROL #100592 VR #57561
KURTZ BROS INC	1753148	05/25/2017	47.97	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON DECOROL #100601 VR #57562
KURTZ BROS INC	1753148	05/25/2017	38.90	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON DECOROL #100599 VR #57565
KURTZ BROS INC	1753148	05/25/2017	47.42	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON DECOROL #100591 VR #57566
TRIUMPH LEARNING LLC	1754371	06/07/2017	249.50	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310C	BOOK **
TRIUMPH LEARNING LLC	1754371	06/07/2017	0.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310C	BOOK **
TRIUMPH LEARNING LLC	1754371	06/07/2017	35.89	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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7	FY	2017	629.97					
JUNIOR LIBRARY GUILD	1802696	06/15/2017	0.00	WATTERSON ELEMENTARY SCHOOL	0721059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1802696	06/15/2017	189.60	WATTERSON ELEMENTARY SCHOOL	0721059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1802696	06/15/2017	221.20	WATTERSON ELEMENTARY SCHOOL	0721059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1802696	06/15/2017	189.60	WATTERSON ELEMENTARY SCHOOL	0721059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1802696	06/15/2017	221.20	WATTERSON ELEMENTARY SCHOOL	0721059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1802696	06/15/2017	238.70	WATTERSON ELEMENTARY SCHOOL	0721059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1802696	06/15/2017	189.60	WATTERSON ELEMENTARY SCHOOL	0721059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1802696	06/15/2017	221.20	WATTERSON ELEMENTARY SCHOOL	0721059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1802696	06/15/2017	207.20	WATTERSON ELEMENTARY SCHOOL	0721059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1802696	06/15/2017	207.20	WATTERSON ELEMENTARY SCHOOL	0721059	0641	900XF	BOOK **
SCHOOL SPECIALTY	1801003	05/23/2017	4.44	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1801003	05/23/2017	17.60	WATTERSON ELEMENTARY SCHOOL	0721077	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	1801003	05/23/2017	5.50	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189
SCHOOL SPECIALTY	1801003	05/23/2017	5.80	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1801094	05/25/2017	352.46	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1801094	05/25/2017	255.58	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	TEACHING, AIDS & SUPPLIES **
U S POSTAL SERVICE	1801002	05/23/2017	980.00	WATTERSON ELEMENTARY SCHOOL	0721077	0531	900XF	SERVICE, POSTAGE/POSTAL **
7	FY	2018	3,506.88					
ACADEMIC EDGE INC	1754984	06/12/2017	5,100.00	WELLINGTON ELEMENTARY SCHOOL	1161630	0650	900XA	SOFTWARE **
ACADEMIC EDGE INC	1754984	06/12/2017	300.00	WELLINGTON ELEMENTARY SCHOOL	1161630	0650	900XA	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1752920	05/24/2017	249.27	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DRENNAN EQUIPMENT COMPANY	1753274	05/26/2017	525.00	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	BOOKCASE, 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES COMMUNITY, VR#CO3672BC FINISHES: (DESERT, LIGHT CHERRY ECRU, NATURAL OAK CITRON, GOLDEN OAK HONEY, MEDIUM OAK HENNA, MEDIUM CHERRY NUT BROWN, MEDIUM WALNUT CAN
DRENNAN EQUIPMENT COMPANY	1754380	06/07/2017	390.00	WELLINGTON ELEMENTARY SCHOOL	1161987	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
HURST OFFICE SUPPLIERS	1753279	05/26/2017	207.59	WELLINGTON ELEMENTARY SCHOOL	1161987	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) **

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KURTZ BROS INC	1752890	05/24/2017	166.02	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL, SCHOLAR CRAFT #SFT-SC7800FB, DELIVERY WITHIN 30-60 BUSINESS DAYS, USUALLY WITHIN 45. TOP COLORS: MAPLE, WILD CHERRY, LIGHT OAK, PECAN, WALNUT, GRAY, NEBULA (S
SCHOLASTIC READING CLUB	1754373	06/07/2017	225.00	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310CM	BOOK **
SCHOLASTIC READING CLUB	1754373	06/07/2017	300.00	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310CM	BOOK **
SCHOLASTIC READING CLUB	1754373	06/07/2017	225.00	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310CM	BOOK **
SCHOLASTIC READING CLUB	1754373	06/07/2017	150.00	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310CM	BOOK **
SCHOLASTIC READING CLUB	1754373	06/07/2017	150.00	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310CM	BOOK **
SCHOLASTIC READING CLUB	1754373	06/07/2017	94.50	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310CM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1753244	05/26/2017	46.26	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753244	05/26/2017	9.23	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753244	05/26/2017	9.23	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753244	05/26/2017	9.23	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753244	05/26/2017	25.47	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753244	05/26/2017	9.89	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753244	05/26/2017	9.89	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753244	05/26/2017	13.19	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753244	05/26/2017	57.35	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753244	05/26/2017	63.34	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753244	05/26/2017	71.41	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753244	05/26/2017	27.70	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753244	05/26/2017	13.72	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753273	05/26/2017	55.80	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	CHAIR, ALL PURPOSE, TRADITIONAL STYLE, W/LEGS 13" +/- 1", CLASSROOM SELECT/AIS #103, VR #1357318, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, *BEIGE (*16" OR LOWER ONLY) (SPECIFY COL
SCHOOL SPECIALTY	1753273	05/26/2017	176.72	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
SCHOOL SPECIALTY	1753273	05/26/2017	48.26	WELLINGTON ELEMENTARY SCHOOL	1161987	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	1754205	06/06/2017	90.28	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754205	06/06/2017	32.33	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754205	06/06/2017	12.93	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754205	06/06/2017	46.15	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754205	06/06/2017	61.37	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754205	06/06/2017	21.18	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754205	06/06/2017	30.02	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1754205	06/06/2017	25.06	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754205	06/06/2017	13.46	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754205	06/06/2017	13.85	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754205	06/06/2017	9.89	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754205	06/06/2017	9.89	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754205	06/06/2017	9.23	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754205	06/06/2017	18.46	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754205	06/06/2017	18.46	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754205	06/06/2017	98.07	WELLINGTON ELEMENTARY SCHOOL	1161121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754491	06/07/2017	54.88	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754491	06/07/2017	49.88	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754491	06/07/2017	18.08	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754491	06/07/2017	79.17	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
STUDIES WEEKLY	1754372	06/07/2017	665.55	WELLINGTON ELEMENTARY SCHOOL	1161630	0642	900XA	NEWSPAPER **
STUDIES WEEKLY	1754372	06/07/2017	499.38	WELLINGTON ELEMENTARY SCHOOL	1161630	0642	900XA	NEWSPAPER **
12	FY	2017	10,606.64					
CARDINAL OFFICE PRODUCTS	1752745	05/22/2017	211.78	WESTERN DAY TREATMENT	1101121	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752745	05/22/2017	173.02	WESTERN DAY TREATMENT	1101121	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1753055	05/24/2017	47.42	WESTERN DAY TREATMENT	1101121	0610	103X	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON DECOROL #100600 VR #57559
KURTZ BROS INC	1753055	05/24/2017	46.20	WESTERN DAY TREATMENT	1101121	0610	103X	PAPER, ART PROJECT 36" X 500' ROLL 76 LB ORANGE PACON DECOROL #100590 VR #57563
KURTZ BROS INC	1753055	05/24/2017	47.97	WESTERN DAY TREATMENT	1101121	0610	103X	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON DECOROL #100601 VR #57562
KURTZ BROS INC	1753055	05/24/2017	48.77	WESTERN DAY TREATMENT	1101121	0610	103X	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON DECOROL #100597 VR #57560
KURTZ BROS INC	1753055	05/24/2017	51.87	WESTERN DAY TREATMENT	1101121	0610	103X	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON DECOROL #100592 VR #57561
TROXELL COMMUNICATIONS INC	1753443	05/30/2017	229.50	WESTERN DAY TREATMENT	1101121	0739	103X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
7	FY	2017	856.53					
NATIONAL ART & SCHOOL SUPPLIES	1801957	06/06/2017	3.96	WESTERN DAY TREATMENT	1101121	0610	103X	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051
NATIONAL ART & SCHOOL SUPPLIES	1801957	06/06/2017	3.90	WESTERN DAY TREATMENT	1101121	0610	103X	MARKER, COLORING CONICAL TIP WASHABLE BLUE 12/BOX CRAYOLA VR #7800-042
NATIONAL ART & SCHOOL SUPPLIES	1801957	06/06/2017	3.90	WESTERN DAY TREATMENT	1101121	0610	103X	MARKER, COLORING CONICAL TIP WASHABLE BLUE 12/BOX CRAYOLA VR #7800-042
NATIONAL ART & SCHOOL SUPPLIES	1801957	06/06/2017	3.90	WESTERN DAY TREATMENT	1101121	0610	103X	MARKER, COLORING CONICAL TIP WASHABLE ORANGE 12/BOX CRAYOLA VR #7800-036
NATIONAL ART & SCHOOL SUPPLIES	1801957	06/06/2017	3.90	WESTERN DAY TREATMENT	1101121	0610	103X	MARKER, COLORING CONICAL TIP RED WASHABLE 12/BOX CRAYOLA VR #7800-038
NATIONAL ART & SCHOOL SUPPLIES	1801957	06/06/2017	3.90	WESTERN DAY TREATMENT	1101121	0610	103X	MARKER, COLORING CONICAL TIP WASHABLE GREEN 12/BOX CRAYOLA VR #7800-044
NATIONAL ART & SCHOOL SUPPLIES	1801957	06/06/2017	34.40	WESTERN DAY TREATMENT	1101121	0610	103X	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
PYRAMID SCHOOL PRODUCTS	1801994	06/07/2017	11.15	WESTERN DAY TREATMENT	1101121	0610	103X	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801994	06/07/2017	20.00	WESTERN DAY TREATMENT	1101121	0610	103X	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF)
SCHOOL SPECIALTY	1801958	06/06/2017	2.82	WESTERN DAY TREATMENT	1101121	0610	103X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA ARTISTA II #54-3132-051 VR #007704
SCHOOL SPECIALTY	1801958	06/06/2017	2.82	WESTERN DAY TREATMENT	1101121	0610	103X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1801958	06/06/2017	2.82	WESTERN DAY TREATMENT	1101121	0610	103X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA ARTISTA II #54-3132-053 VR #007731
SCHOOL SPECIALTY	1801958	06/06/2017	2.82	WESTERN DAY TREATMENT	1101121	0610	103X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA ARTISTA II #54-3132-042 VR #007707
SCHOOL SPECIALTY	1801958	06/06/2017	2.82	WESTERN DAY TREATMENT	1101121	0610	103X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA ARTISTA II #54-3132-044 VR #007716
SCHOOL SPECIALTY	1801958	06/06/2017	2.82	WESTERN DAY TREATMENT	1101121	0610	103X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA ARTISTA II #54-3132-034 VR #007734
SCHOOL SPECIALTY	1801958	06/06/2017	14.47	WESTERN DAY TREATMENT	1101121	0610	103X	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	1801958	06/06/2017	10.40	WESTERN DAY TREATMENT	1101121	0610	103X	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	1801991	06/07/2017	32.82	WESTERN DAY TREATMENT	1101121	0650	103X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801991	06/07/2017	54.91	WESTERN DAY TREATMENT	1101121	0610	103X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801991	06/07/2017	2.77	WESTERN DAY TREATMENT	1101121	0610	103X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801991	06/07/2017	3.29	WESTERN DAY TREATMENT	1101121	0610	103X	TEACHING, AIDS & SUPPLIES **
7	FY	2018	224.59					
GIANT GRAPHICS INC	1754437	06/07/2017	1,390.00	WESTERN HIGH SCHOOL	0841118	0559	900XF	PRINTING, MISCELLANEOUS **
GIANT GRAPHICS INC	1754437	06/07/2017	230.00	WESTERN HIGH SCHOOL	0841118	0559	900XF	PRINTING, MISCELLANEOUS **
KENTUCKY COUNCIL ON ECONOMIC	1755263	06/14/2017	297.00	WESTERN HIGH SCHOOL	0842053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE FIRE AND SAFETY LLC	1754953	06/09/2017	700.00	WESTERN HIGH SCHOOL	0841077	0434	900XF	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **
15	FY	2017	2,617.00					
ARROW ELECTRIC CO INC	1802322	06/09/2017	3,825.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1. BELDEN VR#AX1022288 ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1802322	06/09/2017	6,460.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2. BELDEN VR#AX102288 ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1802322	06/09/2017	95.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 3. AX103114 ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1802322	06/09/2017	1,200.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) EMT CONDUIT VR#12 AWG THHN WIRE ** (AS SPECIFIED BY BID 7215)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARROW ELECTRIC CO INC	1802322	06/09/2017	735.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) HUBBLE VR#5362BL ** (AS SPECIFIED BY BID 7215)
CARDINAL OFFICE PRODUCTS	1801010	05/23/2017	21.45	WESTERN HIGH SCHOOL	0841977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801010	05/23/2017	75.60	WESTERN HIGH SCHOOL	0841977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801010	05/23/2017	10.48	WESTERN HIGH SCHOOL	0841977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1801010	05/23/2017	10.48	WESTERN HIGH SCHOOL	0841977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802697	06/15/2017	15.65	WESTERN HIGH SCHOOL	0841977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802697	06/15/2017	11.04	WESTERN HIGH SCHOOL	0841977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802697	06/15/2017	11.04	WESTERN HIGH SCHOOL	0841977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802697	06/15/2017	13.10	WESTERN HIGH SCHOOL	0841977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802697	06/15/2017	24.18	WESTERN HIGH SCHOOL	0841977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802697	06/15/2017	35.14	WESTERN HIGH SCHOOL	0841977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802697	06/15/2017	8.64	WESTERN HIGH SCHOOL	0841977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802697	06/15/2017	6.59	WESTERN HIGH SCHOOL	0841977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1802609	06/13/2017	14.88	WESTERN HIGH SCHOOL	0841977	0610	900XA	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE. BOSTITCH #B310HDS VR #BOSB310HDS
COMPLETE PRINTER SOURCE	1802609	06/13/2017	3.15	WESTERN HIGH SCHOOL	0841977	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC, 12/PK SPARCO #01490 VR #SPR01490
COMPLETE PRINTER SOURCE	1802609	06/13/2017	14.70	WESTERN HIGH SCHOOL	0841977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1802609	06/13/2017	8.30	WESTERN HIGH SCHOOL	0841977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1802609	06/13/2017	1.70	WESTERN HIGH SCHOOL	0841977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1802609	06/13/2017	3.18	WESTERN HIGH SCHOOL	0841977	0610	900XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
HARLAND CLARKE CORP	1801012	05/23/2017	97.72	WESTERN HIGH SCHOOL	0841118	0559	900XF	RECEIPT, LASER PRINTED. PRICE PER 500 (6985) **
HERO K12	1802662	06/14/2017	599.00	WESTERN HIGH SCHOOL	0841077	0734	900XF	EQUIPMENT/SUPPLIES, HERO K12
HERO K12	1802662	06/14/2017	1,647.00	WESTERN HIGH SCHOOL	0841077	0734	900XF	EQUIPMENT/SUPPLIES, HERO K12
HERO K12	1802662	06/14/2017	320.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT/SUPPLIES, HERO K12
HERO K12	1802662	06/14/2017	216.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT/SUPPLIES, HERO K12
HERO K12	1802662	06/14/2017	100.15	WESTERN HIGH SCHOOL	0841077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCSA	1801014	05/23/2017	30.00	WESTERN HIGH SCHOOL	0842053	0338	140C	SERVICE, CONFERENCE & SEMINAR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1802611	06/13/2017	3.96	WESTERN HIGH SCHOOL	0841977	0610	900XA	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021
NATIONAL ART & SCHOOL SUPPLIES	1802611	06/13/2017	10.36	WESTERN HIGH SCHOOL	0841977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1802611	06/13/2017	9.54	WESTERN HIGH SCHOOL	0841977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1802611	06/13/2017	9.12	WESTERN HIGH SCHOOL	0841977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1802611	06/13/2017	26.00	WESTERN HIGH SCHOOL	0841977	0610	900XA	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
PITNEY BOWES	1801013	05/23/2017	1,000.00	WESTERN HIGH SCHOOL	0841077	0531	900XF	SERVICE, POSTAGE/POSTAL
PYRAMID SCHOOL PRODUCTS	1802610	06/13/2017	3.49	WESTERN HIGH SCHOOL	0841977	0610	900XA	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802610	06/13/2017	6.25	WESTERN HIGH SCHOOL	0841977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802610	06/13/2017	5.19	WESTERN HIGH SCHOOL	0841977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802610	06/13/2017	12.54	WESTERN HIGH SCHOOL	0841977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802610	06/13/2017	10.90	WESTERN HIGH SCHOOL	0841977	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	1802610	06/13/2017	2.85	WESTERN HIGH SCHOOL	0841977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
SCHOOL SPECIALTY	1801082	05/24/2017	3,198.00	WESTERN HIGH SCHOOL	0841987	0733	900XA	CHAIR, FOLDING METAL TUBULAR STEEL NATIONAL PUBLIC SEATING #300 SERIES VR#1362371, COLORS: BEIGE, GRAY, BLACK, BROWN, BLUE (SPECIFY COLOR)**
SHI INTERNATIONAL CORP	1802254	06/09/2017	2,944.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	SOFTWARE, (KYMA-758-1100000552-34) **
SHI INTERNATIONAL CORP	1802254	06/09/2017	1,842.11	WESTERN HIGH SCHOOL	0841077	0650	900XF	SOFTWARE, (KYMA-758-1100000552-34) **
15	FY	2018	24,698.48					
CARDINAL OFFICE PRODUCTS	1752789	05/23/2017	355.40	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752789	05/23/2017	18.16	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752789	05/23/2017	3.02	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752789	05/23/2017	16.34	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752789	05/23/2017	33.60	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752789	05/23/2017	34.80	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1752789	05/23/2017	13.46	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752789	05/23/2017	7.26	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1754349	06/07/2017	14.21	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1754349	06/07/2017	104.81	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CHICK FIL A	1753265	05/26/2017	2,299.28	WESTERN MIDDLE SCHOOL	7102797	0616	310CM	FOOD, MISCELLANEOUS **
SCHOOL SPECIALTY	1754206	06/06/2017	120.88	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	TEACHING, AIDS & SUPPLIES **
16	FY	2017	3,157.82					
BOUND TO STAY BOUND BOOKS INC	1801858	06/06/2017	430.78	WESTERN MIDDLE SCHOOL	7101059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
HP PRODUCTS CORP	1802460	06/12/2017	495.00	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
JCAPA	1801296	05/31/2017	200.00	WESTERN MIDDLE SCHOOL	7101053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KAAC	1802359	06/12/2017	325.00	WESTERN MIDDLE SCHOOL	7101053	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	1801855	06/06/2017	36.60	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
MUNSON BUSINESS INTERIORS	1801076	05/24/2017	540.08	WESTERN MIDDLE SCHOOL	7101987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1801076	05/24/2017	540.08	WESTERN MIDDLE SCHOOL	7101987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
NATIONAL ART & SCHOOL SUPPLIES	1801856	06/06/2017	8.30	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1801856	06/06/2017	54.50	WESTERN MIDDLE SCHOOL	7101981	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
PREMIER AGENDAS	1802229	06/08/2017	1,616.75	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BOOK, AGENDA MIDDLE SCHOOL (8" X 10")**
PYRAMID SCHOOL PRODUCTS	1801857	06/06/2017	58.45	WESTERN MIDDLE SCHOOL	7101981	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	1801857	06/06/2017	109.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF)
SCHOOL SPECIALTY	1802465	06/12/2017	13.18	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802465	06/12/2017	124.14	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802465	06/12/2017	284.80	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802465	06/12/2017	59.26	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802465	06/12/2017	62.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **
U S POSTAL SERVICE	1801854	06/06/2017	2,000.00	WESTERN MIDDLE SCHOOL	7101077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WT COX SUBSCRIPTIONS	1801859	06/06/2017	18.41	WESTERN MIDDLE SCHOOL	7101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801859	06/06/2017	20.05	WESTERN MIDDLE SCHOOL	7101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801859	06/06/2017	27.24	WESTERN MIDDLE SCHOOL	7101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801859	06/06/2017	18.46	WESTERN MIDDLE SCHOOL	7101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801859	06/06/2017	27.24	WESTERN MIDDLE SCHOOL	7101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801859	06/06/2017	20.25	WESTERN MIDDLE SCHOOL	7101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **

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WT COX SUBSCRIPTIONS	1801859	06/06/2017	136.99	WESTERN MIDDLE SCHOOL	7101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801859	06/06/2017	34.19	WESTERN MIDDLE SCHOOL	7101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801859	06/06/2017	81.46	WESTERN MIDDLE SCHOOL	7101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801859	06/06/2017	21.40	WESTERN MIDDLE SCHOOL	7101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1801859	06/06/2017	32.09	WESTERN MIDDLE SCHOOL	7101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
16	FY	2018	7,396.20					
CARDINAL OFFICE PRODUCTS	1752917	05/24/2017	127.04	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752917	05/24/2017	211.78	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752917	05/24/2017	73.07	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1752793	05/23/2017	239.00	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
JCMSA	1754274	06/06/2017	60.00	WESTPORT MIDDLE SCHOOL	0771053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1754456	06/07/2017	6,500.00	WESTPORT MIDDLE SCHOOL	0772053	0322	069BL	SERVICE, CONFERENCE & SEMINAR **
18	FY	2017	7,240.89					
CARMICHAELS BOOKSTORE LLC	1801851	06/06/2017	38.79	WESTPORT MIDDLE SCHOOL	0772053	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1801851	06/06/2017	25.34	WESTPORT MIDDLE SCHOOL	0772053	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1801851	06/06/2017	27.96	WESTPORT MIDDLE SCHOOL	0772053	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
FREY SCIENTIFIC	1801845	06/06/2017	338.00	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK **
FREY SCIENTIFIC	1801845	06/06/2017	20.28	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1801848	06/06/2017	1,072.00	WESTPORT MIDDLE SCHOOL	0771087	0610	900XA	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1801848	06/06/2017	410.40	WESTPORT MIDDLE SCHOOL	0771087	0610	900XA	STRIPPER, FLOOR FINISH REMOVER FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5-GALLON BAG-IN-BOX HILLYARD DEVASTATOR #HILLYARD 0014707
HURST OFFICE SUPPLIERS	1802634	06/13/2017	1,067.01	WESTPORT MIDDLE SCHOOL	0771987	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) **
LEARNING.COM	1802842	06/21/2017	1,500.00	WESTPORT MIDDLE SCHOOL	0772170	0650	160D	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1801847	06/06/2017	48.68	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1801847	06/06/2017	40.54	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
NATIONAL ART & SCHOOL SUPPLIES	1801850	06/06/2017	688.00	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	1801850	06/06/2017	386.00	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560
PYRAMID SCHOOL PRODUCTS	1801846	06/06/2017	52.00	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801846	06/06/2017	26.19	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801846	06/06/2017	23.24	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801846	06/06/2017	45.49	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801849	06/06/2017	32.40	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	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	1801849	06/06/2017	1.36	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	BAND, RUBBER #117 7" L X 1/8" W (1/4 LB BOX) ALLIANCE "ADVANTAGE" #117 VR #117 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801849	06/06/2017	1.36	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801849	06/06/2017	1.36	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	BAND, RUBBER #19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #19 VR #19 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801849	06/06/2017	1.36	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801849	06/06/2017	1.36	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	BAND, RUBBER #33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #33 VR #33 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801849	06/06/2017	1.36	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801849	06/06/2017	139.00	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801849	06/06/2017	900.00	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	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	1801849	06/06/2017	349.20	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	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	1801849	06/06/2017	313.20	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	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	1801849	06/06/2017	324.50	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	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	1801849	06/06/2017	324.50	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	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	1801849	06/06/2017	324.50	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	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	1801849	06/06/2017	324.50	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	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	1801849	06/06/2017	324.50	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	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	1801849	06/06/2017	324.50	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	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	1801849	06/06/2017	324.50	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	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	1801849	06/06/2017	324.50	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	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	1801849	06/06/2017	59.50	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	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	1801986	06/07/2017	215.96	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802240	06/08/2017	46.10	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802240	06/08/2017	84.40	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802240	06/08/2017	280.88	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802240	06/08/2017	17.80	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802240	06/08/2017	163.14	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1802714	06/15/2017	346.46	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1802715	06/15/2017	1,197.71	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SEXTON TOM ASSOCIATES	1802884	06/22/2017	4,500.00	WESTPORT MIDDLE SCHOOL	0771987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SEXTON TOM ASSOCIATES	1802884	06/22/2017	1,080.00	WESTPORT MIDDLE SCHOOL	0771987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
18	FY	2018	19,279.83					
HILLYARD KENTUCKY	1753619	06/01/2017	102.24	WHEATLEY ELEMENTARY SCHOOL	1821087	0610	900XF	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925

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HILLYARD KENTUCKY	1753619	06/01/2017	90.72	WHEATLEY ELEMENTARY SCHOOL	1821087	0610	900XF	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1753619	06/01/2017	82.20	WHEATLEY ELEMENTARY SCHOOL	1821087	0610	900XF	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1753619	06/01/2017	76.92	WHEATLEY ELEMENTARY SCHOOL	1821087	0610	900XF	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1753619	06/01/2017	45.20	WHEATLEY ELEMENTARY SCHOOL	1821087	0610	900XF	PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720
HILLYARD KENTUCKY	1753619	06/01/2017	20.80	WHEATLEY ELEMENTARY SCHOOL	1821087	0610	900XF	PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960
HILLYARD KENTUCKY	1753619	06/01/2017	152.00	WHEATLEY ELEMENTARY SCHOOL	1821087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1753619	06/01/2017	410.40	WHEATLEY ELEMENTARY SCHOOL	1821087	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	1753619	06/01/2017	536.00	WHEATLEY ELEMENTARY SCHOOL	1821087	0610	900XF	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
KENWAY DISTRIBUTORS	1753663	06/01/2017	484.80	WHEATLEY ELEMENTARY SCHOOL	1821087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1753663	06/01/2017	150.00	WHEATLEY ELEMENTARY SCHOOL	1821087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1754334	06/07/2017	34.80	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)
SCHOOL SPECIALTY	1753687	06/01/2017	15.83	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753687	06/01/2017	26.06	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754029	06/05/2017	182.21	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1754029	06/05/2017	22.50	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754030	06/05/2017	27.73	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1754362	06/07/2017	98.75	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754362	06/07/2017	12.85	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754362	06/07/2017	11.60	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754362	06/07/2017	11.60	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754362	06/07/2017	10.57	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
26	FY	2017	2,605.78					
CARDINAL OFFICE PRODUCTS	1802624	06/13/2017	5.89	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802624	06/13/2017	7.25	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY SCHOOL SERVICE	1801245	05/30/2017	10.39	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801245	05/30/2017	3.99	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801245	05/30/2017	7.99	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801245	05/30/2017	12.79	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801245	05/30/2017	23.96	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801245	05/30/2017	100.44	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801245	05/30/2017	4.79	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCHOOL SERVICE	1801245	05/30/2017	3.19	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801245	05/30/2017	9.11	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801245	05/30/2017	5.59	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801245	05/30/2017	13.31	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801245	05/30/2017	3.43	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801245	05/30/2017	2.79	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801245	05/30/2017	15.99	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801245	05/30/2017	10.39	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1801245	05/30/2017	17.66	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENWAY DISTRIBUTORS	1801311	06/01/2017	272.00	WHEATLEY ELEMENTARY SCHOOL	1821087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1801311	06/01/2017	150.00	WHEATLEY ELEMENTARY SCHOOL	1821087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KURTZ BROS INC	1802565	06/13/2017	4.96	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1802565	06/13/2017	4.96	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN, AMERICAN PAPER #00073 VR #57529
KURTZ BROS INC	1802565	06/13/2017	2.50	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1802565	06/13/2017	14.00	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1802671	06/14/2017	1,660.20	WHEATLEY ELEMENTARY SCHOOL	1821987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL, SCHOLAR CRAFT #SFT-SC7800FB, DELIVERY WITHIN 30-60 BUSINESS DAYS, USUALLY WITHIN 45. TOP COLORS: MAPLE, WILD CHERRY, LIGHT OAK, PECAN, WALNUT, GRAY, NEBULA (S
LAKESHORE LEARNING	1801988	06/07/2017	26.99	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1802620	06/13/2017	29.54	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1802622	06/13/2017	7.05	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1802622	06/13/2017	17.04	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1802622	06/13/2017	1.34	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1802626	06/13/2017	18.75	WHEATLEY ELEMENTARY SCHOOL	1821977	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	1802626	06/13/2017	6.32	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA
PREMIER AGENDAS	1800964	05/22/2017	342.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1800964	05/22/2017	342.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1801842	06/06/2017	43.60	WHEATLEY ELEMENTARY SCHOOL	1821077	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	1801842	06/06/2017	18.75	WHEATLEY ELEMENTARY SCHOOL	1821077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801842	06/06/2017	3.70	WHEATLEY ELEMENTARY SCHOOL	1821077	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	1801842	06/06/2017	3.20	WHEATLEY ELEMENTARY SCHOOL	1821077	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	1801842	06/06/2017	8.00	WHEATLEY ELEMENTARY SCHOOL	1821077	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801842	06/06/2017	42.00	WHEATLEY ELEMENTARY SCHOOL	1821077	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801987	06/07/2017	129.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801987	06/07/2017	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	1801987	06/07/2017	11.69	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1802623	06/13/2017	15.56	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1802623	06/13/2017	10.38	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802625	06/13/2017	25.08	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1802625	06/13/2017	11.19	WHEATLEY ELEMENTARY SCHOOL	1821977	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	1802625	06/13/2017	6.49	WHEATLEY ELEMENTARY SCHOOL	1821977	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	1802625	06/13/2017	4.20	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
ROCHESTER 100 INC	1802627	06/13/2017	472.50	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1801368	06/01/2017	29.67	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801368	06/01/2017	41.11	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801368	06/01/2017	19.99	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801368	06/01/2017	5.40	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801368	06/01/2017	13.85	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801474	06/02/2017	7.12	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801474	06/02/2017	11.60	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801474	06/02/2017	11.60	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801474	06/02/2017	84.40	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801474	06/02/2017	12.93	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801474	06/02/2017	10.90	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802619	06/13/2017	27.70	WHEATLEY ELEMENTARY SCHOOL	1821077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802621	06/13/2017	6.75	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	1802621	06/13/2017	13.00	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	1802621	06/13/2017	5.30	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1802621	06/13/2017	1.18	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204
SCHOOL SPECIALTY	1802621	06/13/2017	7.14	WHEATLEY ELEMENTARY SCHOOL	1821118	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
26	FY	2018	4,284.77					
CARDINAL OFFICE PRODUCTS	1752748	05/22/2017	161.96	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1752748	05/22/2017	177.84	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752748	05/22/2017	381.12	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752748	05/22/2017	423.56	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752748	05/22/2017	355.52	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753685	06/01/2017	188.86	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1753685	06/01/2017	355.52	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JCAPA	1753543	05/31/2017	100.00	WHEELER ELEMENTARY SCHOOL	1091053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LANG COMPANY	1752961	05/24/2017	150.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
NORTHWEST EVALUATION ASSOCIAT	1753411	05/30/2017	5,700.00	WHEELER ELEMENTARY SCHOOL	1091013	0650	900XF	SOFTWARE **
NORTHWEST EVALUATION ASSOCIAT	1753411	05/30/2017	2,400.00	WHEELER ELEMENTARY SCHOOL	1091013	0650	900XF	SOFTWARE **
PREMIER AGENDAS	1754166	06/06/2017	243.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1754166	06/06/2017	225.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1754166	06/06/2017	234.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
RADIO COMMUNICATIONS SYSTEMS	1752972	05/24/2017	159.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS	1752972	05/24/2017	9.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
SCHOOL SPECIALTY	1754207	06/06/2017	1,899.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1755231	06/14/2017	249.20	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	BOOK **
24	FY	2017	13,412.58					
AMSTERDAM PRINTING AND LITHO C	1802735	06/16/2017	169.15	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	CALENDAR, WALL/DESK PAD/REFILLS **
AMSTERDAM PRINTING AND LITHO C	1802735	06/16/2017	19.95	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SERVICE, FEE **
AMSTERDAM PRINTING AND LITHO C	1802735	06/16/2017	31.97	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	1802631	06/13/2017	499.00	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1802843	06/21/2017	43.75	WHEELER ELEMENTARY SCHOOL	1091118	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	1802843	06/21/2017	66.00	WHEELER ELEMENTARY SCHOOL	1091118	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	1802843	06/21/2017	49.00	WHEELER ELEMENTARY SCHOOL	1091118	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	1802843	06/21/2017	9.42	WHEELER ELEMENTARY SCHOOL	1091118	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	1802843	06/21/2017	47.25	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKLEED 100/BX CHARLES LEONARD VR #LEO301E

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COMPLETE PRINTER SOURCE	1802843	06/21/2017	25.80	WHEELER ELEMENTARY SCHOOL	1091118	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	1802843	06/21/2017	18.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORT CUT END TAB 100/BOX FOR SHELF FILING SYSTEMS 11 POINT DOUBLE PLY STYLE DOUBLE THICK TAB SMEAD #24134 VR #SMD24134
COMPLETE PRINTER SOURCE	1802843	06/21/2017	27.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1802843	06/21/2017	31.80	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1802843	06/21/2017	41.34	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1802843	06/21/2017	8.72	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #BOSSB35125M
COMPLETE PRINTER SOURCE	1802843	06/21/2017	7.41	WHEELER ELEMENTARY SCHOOL	1091118	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	1802843	06/21/2017	24.90	WHEELER ELEMENTARY SCHOOL	1091077	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	1802843	06/21/2017	2.94	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
HILLYARD KENTUCKY	1801972	06/07/2017	46.40	WHEELER ELEMENTARY SCHOOL	1091087	0610	900XF	ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESCF
HILLYARD KENTUCKY	1801972	06/07/2017	239.80	WHEELER ELEMENTARY SCHOOL	1091087	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1801972	06/07/2017	119.90	WHEELER ELEMENTARY SCHOOL	1091087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1801972	06/07/2017	6.78	WHEELER ELEMENTARY SCHOOL	1091087	0610	900XF	BROOM, PUSH 24" HEAD SMOOTH VARNISHED HARDWOOD BLOCK RUBBERMAID #9B02GRY VR #RUB9B02GY
HILLYARD KENTUCKY	1801972	06/07/2017	120.96	WHEELER ELEMENTARY SCHOOL	1091087	0610	900XF	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1801972	06/07/2017	27.40	WHEELER ELEMENTARY SCHOOL	1091087	0610	900XF	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1801972	06/07/2017	38.80	WHEELER ELEMENTARY SCHOOL	1091087	0610	900XF	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
HILLYARD KENTUCKY	1801972	06/07/2017	51.28	WHEELER ELEMENTARY SCHOOL	1091087	0610	900XF	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1801972	06/07/2017	136.32	WHEELER ELEMENTARY SCHOOL	1091087	0610	900XF	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1801972	06/07/2017	268.00	WHEELER ELEMENTARY SCHOOL	1091087	0610	900XF	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1801972	06/07/2017	1.82	WHEELER ELEMENTARY SCHOOL	1091087	0610	900XF	HANDLE, FOR 24" PUSH BROOM RUBBERMAID #6361 VR #RUB6361LQ
HILLYARD KENTUCKY	1801972	06/07/2017	7.70	WHEELER ELEMENTARY SCHOOL	1091087	0610	900XF	PAIL, 10 QT PLASTIC W/SPOUT HD W/PLASTIC HANDLE GRIPS GRAY IN COLOR RUBBERMAID #2963 VR #RUB2963GY

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HILLYARD KENTUCKY	1801972	06/07/2017	152.00	WHEELER ELEMENTARY SCHOOL	1091087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1801972	06/07/2017	12.74	WHEELER ELEMENTARY SCHOOL	1091087	0610	900XF	SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL00918 VR #HIL0091806
HILLYARD KENTUCKY	1801972	06/07/2017	82.08	WHEELER ELEMENTARY SCHOOL	1091087	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	1801972	06/07/2017	143.40	WHEELER ELEMENTARY SCHOOL	1091087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1801972	06/07/2017	150.99	WHEELER ELEMENTARY SCHOOL	1091087	0610	900XF	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1801972	06/07/2017	247.80	WHEELER ELEMENTARY SCHOOL	1091087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1801972	06/07/2017	3.40	WHEELER ELEMENTARY SCHOOL	1091087	0610	900XF	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
JONES SCHOOL SUPPLY COMPANY IN	1802629	06/13/2017	683.10	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1802629	06/13/2017	234.60	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1802629	06/13/2017	590.00	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1802629	06/13/2017	590.00	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1802629	06/13/2017	104.89	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1802844	06/21/2017	29.50	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1802844	06/21/2017	15.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128
KURTZ BROS INC	1802844	06/21/2017	5.78	WHEELER ELEMENTARY SCHOOL	1091059	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	1802844	06/21/2017	5.60	WHEELER ELEMENTARY SCHOOL	1091118	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	1802844	06/21/2017	5.31	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975
KURTZ BROS INC	1802844	06/21/2017	4.25	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1802844	06/21/2017	7.44	WHEELER ELEMENTARY SCHOOL	1091118	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	1802844	06/21/2017	9.92	WHEELER ELEMENTARY SCHOOL	1091118	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

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KURTZ BROS INC	1802844	06/21/2017	2.48	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN, AMERICAN PAPER #00073 VR #57529
KURTZ BROS INC	1802844	06/21/2017	2.52	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #08336
KURTZ BROS INC	1802844	06/21/2017	31.16	WHEELER ELEMENTARY SCHOOL	1091118	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	1802844	06/21/2017	5.92	WHEELER ELEMENTARY SCHOOL	1091118	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	1802844	06/21/2017	17.76	WHEELER ELEMENTARY SCHOOL	1091118	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 **
LAKESHORE LEARNING	1802628	06/13/2017	890.94	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1802869	06/22/2017	47.54	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1802869	06/22/2017	40.54	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
NATIONAL ART & SCHOOL SUPPLIES	1802869	06/22/2017	19.80	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1802869	06/22/2017	12.64	WHEELER ELEMENTARY SCHOOL	1091118	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	1802869	06/22/2017	88.36	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1802869	06/22/2017	6.68	WHEELER ELEMENTARY SCHOOL	1091118	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	1802869	06/22/2017	12.75	WHEELER ELEMENTARY SCHOOL	1091118	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	1802869	06/22/2017	34.40	WHEELER ELEMENTARY SCHOOL	1091118	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	1802869	06/22/2017	34.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1802869	06/22/2017	37.00	WHEELER ELEMENTARY SCHOOL	1091059	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	1802869	06/22/2017	32.70	WHEELER ELEMENTARY SCHOOL	1091118	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	1802869	06/22/2017	2.24	WHEELER ELEMENTARY SCHOOL	1091118	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	1802869	06/22/2017	17.43	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1802869	06/22/2017	5.52	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1802869	06/22/2017	3.68	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1802869	06/22/2017	9.54	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1802869	06/22/2017	4.56	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1802869	06/22/2017	42.60	WHEELER ELEMENTARY SCHOOL	1091118	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	1802869	06/22/2017	10.36	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1802869	06/22/2017	8.58	WHEELER ELEMENTARY SCHOOL	1091118	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	1802869	06/22/2017	19.62	WHEELER ELEMENTARY SCHOOL	1091118	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	1802869	06/22/2017	10.80	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1802869	06/22/2017	21.44	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1802869	06/22/2017	25.80	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1802869	06/22/2017	41.50	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
OFFICE DEPOT INC	1802854	06/21/2017	11.98	WHEELER ELEMENTARY SCHOOL	1091118	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	1802854	06/21/2017	17.94	WHEELER ELEMENTARY SCHOOL	1091118	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	1802854	06/21/2017	35.88	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1802854	06/21/2017	32.89	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1802854	06/21/2017	20.97	WHEELER ELEMENTARY SCHOOL	1091118	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	1802854	06/21/2017	13.98	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, GREEN, 250 SHEETS/PK. NEENAH PAPER INC #81358 VR #675025

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OFFICE DEPOT INC	1802854	06/21/2017	76.89	WHEELER ELEMENTARY SCHOOL	1091118	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	1802854	06/21/2017	27.96	WHEELER ELEMENTARY SCHOOL	1091118	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	1802854	06/21/2017	39.95	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
PYRAMID SCHOOL PRODUCTS	1802870	06/22/2017	32.45	WHEELER ELEMENTARY SCHOOL	1091077	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	1802870	06/22/2017	32.45	WHEELER ELEMENTARY SCHOOL	1091077	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	1802870	06/22/2017	32.45	WHEELER ELEMENTARY SCHOOL	1091077	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	1802870	06/22/2017	12.98	WHEELER ELEMENTARY SCHOOL	1091077	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	1802872	06/22/2017	1.80	WHEELER ELEMENTARY SCHOOL	1091118	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	1802872	06/22/2017	2.04	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802872	06/22/2017	13.20	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802872	06/22/2017	3.30	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802872	06/22/2017	3.85	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802872	06/22/2017	4.95	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802872	06/22/2017	23.24	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802872	06/22/2017	1.26	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802872	06/22/2017	13.96	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1802872	06/22/2017	16.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802872	06/22/2017	10.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802872	06/22/2017	8.95	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802872	06/22/2017	15.87	WHEELER ELEMENTARY SCHOOL	1091118	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	1802872	06/22/2017	5.29	WHEELER ELEMENTARY SCHOOL	1091118	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	1802872	06/22/2017	5.37	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802872	06/22/2017	32.45	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802872	06/22/2017	23.80	WHEELER ELEMENTARY SCHOOL	1091059	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	1802872	06/22/2017	22.38	WHEELER ELEMENTARY SCHOOL	1091118	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	1802872	06/22/2017	131.67	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802872	06/22/2017	34.75	WHEELER ELEMENTARY SCHOOL	1091118	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	1802872	06/22/2017	91.56	WHEELER ELEMENTARY SCHOOL	1091118	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	1802872	06/22/2017	12.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802872	06/22/2017	17.68	WHEELER ELEMENTARY SCHOOL	1091118	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	1802872	06/22/2017	3.89	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1802872	06/22/2017	25.95	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802872	06/22/2017	5.39	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802872	06/22/2017	6.29	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802872	06/22/2017	11.69	WHEELER ELEMENTARY SCHOOL	1091118	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	1802872	06/22/2017	65.40	WHEELER ELEMENTARY SCHOOL	1091118	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	1802872	06/22/2017	23.80	WHEELER ELEMENTARY SCHOOL	1091118	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	1802872	06/22/2017	11.90	WHEELER ELEMENTARY SCHOOL	1091118	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	1802872	06/22/2017	10.98	WHEELER ELEMENTARY SCHOOL	1091118	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	1802872	06/22/2017	14.56	WHEELER ELEMENTARY SCHOOL	1091118	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	1802872	06/22/2017	54.81	WHEELER ELEMENTARY SCHOOL	1091118	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	1802872	06/22/2017	50.31	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802872	06/22/2017	17.85	WHEELER ELEMENTARY SCHOOL	1091077	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	1802872	06/22/2017	3.20	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT/RIGHT HANDS, HEAVY DUTY PLASTIC, RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545 VR #10545 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802872	06/22/2017	25.20	WHEELER ELEMENTARY SCHOOL	1091118	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	1802872	06/22/2017	5.70	WHEELER ELEMENTARY SCHOOL	1091118	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	1802180	06/08/2017	1,504.90	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS #1134, VR #066923

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SCHOOL SPECIALTY	1802879	06/22/2017	143.96	WHEELER ELEMENTARY SCHOOL	1091987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1802879	06/22/2017	2,552.85	WHEELER ELEMENTARY SCHOOL	1091987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SOLUTION TREE LLC	1802632	06/13/2017	29.95	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	BOOK **
SOLUTION TREE LLC	1802632	06/13/2017	6.00	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WRISTBAND RESOURCES	1802630	06/13/2017	103.00	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	1802630	06/13/2017	103.00	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	1802630	06/13/2017	34.51	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
24	FY	2018	12,665.24					
CARDINAL OFFICE PRODUCTS	1753121	05/25/2017	380.63	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1754167	06/06/2017	943.42	WHITNEY YOUNG ELEMENTARY SCHL	3742053	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CENTER FOR RESPONSIVE SCHOOLS	1753331	05/30/2017	7,290.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0338	310B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CENTER FOR RESPONSIVE SCHOOLS	1753331	05/30/2017	2,916.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0338	310B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COUGHLAN COMPANIES INC	1754168	06/06/2017	295.52	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0643	310CM	BOOK **
COUGHLAN COMPANIES INC	1754168	06/06/2017	295.52	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0643	310CM	BOOK **
COUGHLAN COMPANIES INC	1754168	06/06/2017	184.70	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0643	310CM	BOOK **
COUGHLAN COMPANIES INC	1754168	06/06/2017	184.70	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0643	310CM	BOOK **
COUGHLAN COMPANIES INC	1754168	06/06/2017	96.04	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0643	310CM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	1753560	05/31/2017	630.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1753560	05/31/2017	329.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1753560	05/31/2017	619.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1753560	05/31/2017	1,490.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1753560	05/31/2017	99.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1753560	05/31/2017	300.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1753560	05/31/2017	249.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1753560	05/31/2017	2,999.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1753560	05/31/2017	398.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1753560	05/31/2017	829.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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CREATIVE IMAGE TECHNOLOGIES	1753560	05/31/2017	2,455.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0734	310B	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1753560	05/31/2017	360.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0734	310B	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1753560	05/31/2017	610.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0734	310B	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1753560	05/31/2017	345.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0734	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
CUSTOM TRAVEL	1753444	05/31/2017	1,625.80	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310B	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1753444	05/31/2017	4,720.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310B	SERVICE, TRAVEL AGENCY **
DRENNAN EQUIPMENT COMPANY	1754407	06/07/2017	3,150.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0733	900XF	BOOKCASE, 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES COMMUNITY, VR#CO3672BC FINISHES: (DESERT, LIGHT CHERRY ECRU, NATURAL OAK CITRON, GOLDEN OAK HONEY, MEDIUM OAK HENNA, MEDIUM CHERRY NUT BROWN, MEDIUM WALNUT CAN
SCHOLASTIC INCORPORATED	1753120	05/25/2017	1,640.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	310B	BOOK **
SCHOLASTIC INCORPORATED	1753120	05/25/2017	164.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SEXTON TOM ASSOCIATES	1753494	05/31/2017	1,688.50	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0733	900XF	FURNITURE, CLASSROOM ARTCO BELL (KYMA-758-1200000461-4) (1043) **
9	FY	2017	37,286.83					
CARMICHAELS BOOKSTORE LLC	1754085	06/05/2017	190.87	WILDER ELEMENTARY SCHOOL	0671053	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
JCAPA	1753544	05/31/2017	100.00	WILDER ELEMENTARY SCHOOL	0671053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCECA	1753583	05/31/2017	30.00	WILDER ELEMENTARY SCHOOL	0671053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ASSOC OF SCHOOL PRINCIPALS	1754328	06/07/2017	84.00	WILDER ELEMENTARY SCHOOL	0671053	0338	900XF	SERVICE, FEE **
46	FY	2017	404.87					
COMPLETE PRINTER SOURCE	1801811	06/06/2017	90.00	WILDER ELEMENTARY SCHOOL	0671977	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	1801812	06/06/2017	41.34	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1801812	06/06/2017	2.80	WILDER ELEMENTARY SCHOOL	0671977	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	1801813	06/06/2017	11.45	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1801813	06/06/2017	18.30	WILDER ELEMENTARY SCHOOL	0671977	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	1801814	06/06/2017	9.54	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PEN, BALLPOINT, FINE POINT, BLACK,RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	1801814	06/06/2017	1.71	WILDER ELEMENTARY SCHOOL	0671977	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	1801814	06/06/2017	4.41	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1801814	06/06/2017	15.12	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845

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COURIER JOURNAL	1801838	06/06/2017	157.85	WILDER ELEMENTARY SCHOOL	0671059	0642	900XF	NEWSPAPER **
HILLYARD KENTUCKY	1801837	06/06/2017	120.60	WILDER ELEMENTARY SCHOOL	0671118	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	1801803	06/06/2017	59.20	WILDER ELEMENTARY SCHOOL	0671977	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	1801803	06/06/2017	5.30	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
KURTZ BROS INC	1801803	06/06/2017	5.49	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1801834	06/06/2017	2.50	WILDER ELEMENTARY SCHOOL	0671977	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	1801834	06/06/2017	1.25	WILDER ELEMENTARY SCHOOL	0671977	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	1801834	06/06/2017	1.74	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #59022 VR #38182
KURTZ BROS INC	1801834	06/06/2017	15.90	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
KURTZ BROS INC	1801834	06/06/2017	17.76	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1801834	06/06/2017	11.84	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
LAKESHORE LEARNING	1801804	06/06/2017	18.59	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801804	06/06/2017	18.59	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801804	06/06/2017	27.89	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801804	06/06/2017	18.59	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801804	06/06/2017	27.89	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801804	06/06/2017	27.89	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801804	06/06/2017	27.89	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801805	06/06/2017	27.89	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801806	06/06/2017	9.28	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801806	06/06/2017	4.63	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801806	06/06/2017	9.28	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801806	06/06/2017	4.63	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801807	06/06/2017	46.49	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING, AIDS & SUPPLIES **

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LAKESHORE LEARNING	1801807	06/06/2017	52.01	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801807	06/06/2017	20.92	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1801815	06/06/2017	34.40	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1801815	06/06/2017	17.04	WILDER ELEMENTARY SCHOOL	0671977	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	1801816	06/06/2017	5.40	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801816	06/06/2017	34.40	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1801817	06/06/2017	11.75	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801817	06/06/2017	10.36	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1801817	06/06/2017	4.16	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1801818	06/06/2017	51.12	WILDER ELEMENTARY SCHOOL	0671977	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	1801818	06/06/2017	20.04	WILDER ELEMENTARY SCHOOL	0671977	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	1801818	06/06/2017	3.60	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801819	06/06/2017	10.90	WILDER ELEMENTARY SCHOOL	0671977	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	1801819	06/06/2017	3.36	WILDER ELEMENTARY SCHOOL	0671977	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	1801819	06/06/2017	17.43	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1801819	06/06/2017	8.60	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1801819	06/06/2017	2.49	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1801820	06/06/2017	10.90	WILDER ELEMENTARY SCHOOL	0671977	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	1801820	06/06/2017	23.50	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801820	06/06/2017	27.80	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #52-1617
NATIONAL ART & SCHOOL SUPPLIES	1801820	06/06/2017	45.65	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1801821	06/06/2017	10.90	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN

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NATIONAL ART & SCHOOL SUPPLIES	1801821	06/06/2017	2.49	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1801821	06/06/2017	16.35	WILDER ELEMENTARY SCHOOL	0671977	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	1801822	06/06/2017	14.10	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801822	06/06/2017	24.96	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1801823	06/06/2017	21.80	WILDER ELEMENTARY SCHOOL	0671977	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	1801823	06/06/2017	27.80	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #52-1617
NATIONAL ART & SCHOOL SUPPLIES	1801823	06/06/2017	8.52	WILDER ELEMENTARY SCHOOL	0671977	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	1801824	06/06/2017	23.50	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1801824	06/06/2017	47.54	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1801824	06/06/2017	20.80	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
OFFICE DEPOT INC	1801808	06/06/2017	13.98	WILDER ELEMENTARY SCHOOL	0671977	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	1801808	06/06/2017	35.94	WILDER ELEMENTARY SCHOOL	0671977	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
PROJECT WISDOM	1802360	06/12/2017	299.00	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1801792	06/06/2017	5.39	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801792	06/06/2017	19.47	WILDER ELEMENTARY SCHOOL	0671118	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	1801792	06/06/2017	33.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3 1/2" LONG IN TUCK BOX, CRAYOLA #68-4112, VR #68-4112 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801792	06/06/2017	17.40	WILDER ELEMENTARY SCHOOL	0671118	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	1801825	06/06/2017	15.90	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801825	06/06/2017	11.19	WILDER ELEMENTARY SCHOOL	0671977	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	1801825	06/06/2017	7.19	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP
PYRAMID SCHOOL PRODUCTS	1801825	06/06/2017	12.90	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801826	06/06/2017	11.15	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801826	06/06/2017	25.80	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801826	06/06/2017	5.29	WILDER ELEMENTARY SCHOOL	0671977	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	1801826	06/06/2017	25.96	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801827	06/06/2017	1.80	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	BADGE, "HELLO MY NAME IS" GREEN 2 1/4" X 3 3/8" 100/BX LEONARD #93525 VR #93525 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801827	06/06/2017	5.16	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801827	06/06/2017	25.80	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801827	06/06/2017	4.42	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801828	06/06/2017	15.60	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801828	06/06/2017	25.96	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801828	06/06/2017	5.29	WILDER ELEMENTARY SCHOOL	0671977	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	1801828	06/06/2017	5.19	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801829	06/06/2017	25.08	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1801829	06/06/2017	11.15	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801829	06/06/2017	7.35	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT W/ SCREWS INCLUDED X-ACTO L #1041 VR #1041 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801830	06/06/2017	11.90	WILDER ELEMENTARY SCHOOL	0671977	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	1801830	06/06/2017	26.10	WILDER ELEMENTARY SCHOOL	0671977	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	1801831	06/06/2017	41.52	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801831	06/06/2017	11.00	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801831	06/06/2017	26.00	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801831	06/06/2017	30.40	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PENCIL, WRITING #3, HARD, YELLOW W/LATEX FREE ERASER 12/PKG DIXON TICONDEROGA #13883 VR #13883 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801831	06/06/2017	16.00	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801831	06/06/2017	10.40	WILDER ELEMENTARY SCHOOL	0671977	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	1801836	06/06/2017	17.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801836	06/06/2017	47.73	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
RAYMOND WEAVER	1801810	06/06/2017	107.95	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1801810	06/06/2017	54.00	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1801832	06/06/2017	24.00	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1801832	06/06/2017	1.48	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1801833	06/06/2017	13.12	WILDER ELEMENTARY SCHOOL	0671977	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	1801833	06/06/2017	2.02	WILDER ELEMENTARY SCHOOL	0671977	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	1801833	06/06/2017	15.84	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1801833	06/06/2017	2.00	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801835	06/06/2017	13.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521

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SCHOOL SPECIALTY	1801835	06/06/2017	4.80	WILDER ELEMENTARY SCHOOL	0671118	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	1801835	06/06/2017	5.46	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50" ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #006072
SCHOOL SPECIALTY	1801835	06/06/2017	4.13	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1801835	06/06/2017	13.50	WILDER ELEMENTARY SCHOOL	0671118	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	1802228	06/08/2017	6.75	WILDER ELEMENTARY SCHOOL	0671977	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	1802228	06/08/2017	2.80	WILDER ELEMENTARY SCHOOL	0671977	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	1802228	06/08/2017	1.97	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860
SCHOOL SPECIALTY	1802228	06/08/2017	1.97	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863
SCHOOL SPECIALTY	1802228	06/08/2017	1.97	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1802228	06/08/2017	1.97	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-034 VR #007869
SCHOOL SPECIALTY	1802228	06/08/2017	1.97	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-036 VR #007851
SCHOOL SPECIALTY	1802228	06/08/2017	1.97	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044 VR #007842
SCHOOL SPECIALTY	1802462	06/12/2017	82.22	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802672	06/14/2017	14.54	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802672	06/14/2017	19.79	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802672	06/14/2017	13.19	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802672	06/14/2017	32.98	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802672	06/14/2017	87.10	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802673	06/14/2017	39.59	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
WT COX SUBSCRIPTIONS	1802459	06/12/2017	18.71	WILDER ELEMENTARY SCHOOL	0671059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802459	06/12/2017	18.71	WILDER ELEMENTARY SCHOOL	0671059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802459	06/12/2017	31.95	WILDER ELEMENTARY SCHOOL	0671059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1802459	06/12/2017	22.46	WILDER ELEMENTARY SCHOOL	0671059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
46	FY	2018	3,074.09					
CARMICHAELS BOOKSTORE LLC	1752749	05/22/2017	636.22	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **

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COMPLETE PRINTER SOURCE	1753103	05/25/2017	1.70	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1753103	05/25/2017	4.50	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1753103	05/25/2017	18.30	WILKERSON ELEMENTARY SCHOOL	0661118	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	1753103	05/25/2017	0.90	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
DEMCO	1752730	05/22/2017	246.49	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
DEMCO	1752730	05/22/2017	127.47	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
DEMCO	1752730	05/22/2017	98.60	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	1754076	06/05/2017	16.74	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1754076	06/05/2017	25.11	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
OFFICE DEPOT INC	1753094	05/25/2017	8.97	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711
OFFICE DEPOT INC	1753094	05/25/2017	8.97	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1753094	05/25/2017	8.97	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1753094	05/25/2017	13.98	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #81328 VR #348250
OFFICE DEPOT INC	1753094	05/25/2017	13.98	WILKERSON ELEMENTARY SCHOOL	0661118	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	1753094	05/25/2017	13.98	WILKERSON ELEMENTARY SCHOOL	0661118	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	1753183	05/25/2017	67.47	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1753235	05/26/2017	4.40	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753235	05/26/2017	10.47	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753235	05/26/2017	26.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1753235	05/26/2017	23.80	WILKERSON ELEMENTARY SCHOOL	0661118	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	1753235	05/26/2017	10.90	WILKERSON ELEMENTARY SCHOOL	0661118	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	1753235	05/26/2017	25.80	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
SCHOOL SPECIALTY	1753102	05/25/2017	5.15	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764

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SCHOOL SPECIALTY	1753102	05/25/2017	8.13	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1753102	05/25/2017	13.47	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
16	FY	2017	1,440.47					
CARDINAL OFFICE PRODUCTS	1801796	06/06/2017	45.44	WILKERSON ELEMENTARY SCHOOL	0661012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JCAPA	1801411	06/02/2017	100.00	WILKERSON ELEMENTARY SCHOOL	0661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING	1801794	06/06/2017	418.36	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1801794	06/06/2017	92.96	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NORTHWEST EVALUATION ASSOCIAT	1802845	06/21/2017	3,480.00	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	SOFTWARE **
PREMIER AGENDAS	1802698	06/15/2017	411.25	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PREMIER AGENDAS	1802698	06/15/2017	525.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
ROCHESTER 100 INC	1801793	06/06/2017	1,250.00	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1801795	06/06/2017	25.11	WILKERSON ELEMENTARY SCHOOL	0661012	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	1802080	06/07/2017	39.92	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802080	06/07/2017	154.15	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802080	06/07/2017	387.99	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802080	06/07/2017	1,519.36	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802080	06/07/2017	24.48	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802080	06/07/2017	973.74	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802080	06/07/2017	23.18	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802080	06/07/2017	40.37	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802080	06/07/2017	40.37	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802080	06/07/2017	53.28	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802080	06/07/2017	226.43	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802080	06/07/2017	28.70	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802080	06/07/2017	37.75	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802080	06/07/2017	227.22	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802080	06/07/2017	295.63	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802080	06/07/2017	48.48	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802080	06/07/2017	39.57	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802080	06/07/2017	201.59	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802080	06/07/2017	178.95	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802080	06/07/2017	17.93	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802080	06/07/2017	65.76	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802080	06/07/2017	35.11	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802080	06/07/2017	171.65	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
16	FY	2018	11,179.73					
CREATIVE IMAGE TECHNOLOGIES	1753422	05/30/2017	860.00	WILT ELEMENTARY SCHOOL	1171077	0349	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
JCAPA	1753545	05/31/2017	100.00	WILT ELEMENTARY SCHOOL	1171053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCHOOL SERVICE	1753091	05/25/2017	15.99	WILT ELEMENTARY SCHOOL	1171059	0645	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1753091	05/25/2017	15.97	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1753091	05/25/2017	4.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1753091	05/25/2017	3.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1753091	05/25/2017	7.98	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1753087	05/25/2017	8.09	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181
KURTZ BROS INC	1753087	05/25/2017	17.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #57375 VR #57262
KURTZ BROS INC	1753087	05/25/2017	8.55	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #57375 VR #57262
KURTZ BROS INC	1753087	05/25/2017	8.09	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192
KURTZ BROS INC	1754335	06/07/2017	8.09	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181
KURTZ BROS INC	1754335	06/07/2017	17.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #57345 VR #57287
NATIONAL ART & SCHOOL SUPPLIES	1754079	06/05/2017	36.78	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1754079	06/05/2017	8.60	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	1754079	06/05/2017	29.70	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	1754079	06/05/2017	48.68	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NO TEARS LEARNING INC	1754080	06/05/2017	9.75	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1754080	06/05/2017	9.75	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1754080	06/05/2017	9.75	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1754080	06/05/2017	9.75	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1754080	06/05/2017	10.75	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1754080	06/05/2017	10.75	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1754080	06/05/2017	10.75	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1754080	06/05/2017	10.75	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1754080	06/05/2017	10.75	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1754080	06/05/2017	299.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1754080	06/05/2017	28.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1754080	06/05/2017	17.85	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1754080	06/05/2017	42.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1753474	05/31/2017	49.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1754078	06/05/2017	4.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CHALK, STICK WHITE (12 STICKS PER BOX) CRAYOLA #50-1402 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1754078	06/05/2017	26.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 (BID 7345JEFF)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1754078	06/05/2017	37.62	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
SCHOOL SPECIALTY	1753088	05/25/2017	17.15	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753088	05/25/2017	13.82	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753088	05/25/2017	16.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753088	05/25/2017	16.82	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753088	05/25/2017	1.91	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753089	05/25/2017	62.56	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753089	05/25/2017	4.15	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753089	05/25/2017	10.15	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753089	05/25/2017	8.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753089	05/25/2017	5.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753089	05/25/2017	17.41	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753089	05/25/2017	5.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753089	05/25/2017	5.47	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753089	05/25/2017	5.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753089	05/25/2017	5.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753089	05/25/2017	5.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753089	05/25/2017	7.31	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753089	05/25/2017	4.87	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753089	05/25/2017	16.49	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753089	05/25/2017	3.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753089	05/25/2017	11.21	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753089	05/25/2017	11.21	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753089	05/25/2017	9.70	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753089	05/25/2017	4.28	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753089	05/25/2017	2.57	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753089	05/25/2017	17.35	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753089	05/25/2017	7.31	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753089	05/25/2017	7.31	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753089	05/25/2017	3.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753089	05/25/2017	14.58	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753089	05/25/2017	8.43	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753089	05/25/2017	8.43	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753089	05/25/2017	36.62	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753089	05/25/2017	2.30	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753089	05/25/2017	3.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753089	05/25/2017	1.91	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753089	05/25/2017	13.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753089	05/25/2017	17.42	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753226	05/26/2017	2.63	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753226	05/26/2017	3.81	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753226	05/26/2017	8.31	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753226	05/26/2017	14.37	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1753226	05/26/2017	15.57	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753226	05/26/2017	15.57	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1753226	05/26/2017	15.57	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753226	05/26/2017	11.87	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753226	05/26/2017	11.87	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753226	05/26/2017	11.87	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753226	05/26/2017	11.87	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753226	05/26/2017	11.87	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753226	05/26/2017	18.28	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753226	05/26/2017	6.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753226	05/26/2017	5.52	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753226	05/26/2017	10.22	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753226	05/26/2017	24.41	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753226	05/26/2017	6.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753226	05/26/2017	4.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753226	05/26/2017	8.31	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753226	05/26/2017	6.07	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1753226	05/26/2017	22.75	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1754077	06/05/2017	26.00	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
TROXELL COMMUNICATIONS INC	1753557	05/31/2017	74.10	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
20	FY	2017	2,548.93					
FOLLETT SCHOOL SOLUTIONS	1802800	06/20/2017	5,000.00	WILT ELEMENTARY SCHOOL	1171059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PYRAMID SCHOOL PRODUCTS	1800931	05/22/2017	10.89	WILT ELEMENTARY SCHOOL	1171087	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800931	05/22/2017	5.50	WILT ELEMENTARY SCHOOL	1171087	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800931	05/22/2017	5.50	WILT ELEMENTARY SCHOOL	1171087	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1800931	05/22/2017	9.90	WILT ELEMENTARY SCHOOL	1171087	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
SCHOOL SPECIALTY	1800967	05/22/2017	125.12	WILT ELEMENTARY SCHOOL	1171087	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800967	05/22/2017	7.31	WILT ELEMENTARY SCHOOL	1171087	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800967	05/22/2017	16.49	WILT ELEMENTARY SCHOOL	1171087	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800967	05/22/2017	3.29	WILT ELEMENTARY SCHOOL	1171087	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800967	05/22/2017	7.31	WILT ELEMENTARY SCHOOL	1171087	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800967	05/22/2017	11.35	WILT ELEMENTARY SCHOOL	1171087	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1800967	05/22/2017	17.95	WILT ELEMENTARY SCHOOL	1171087	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800967	05/22/2017	9.30	WILT ELEMENTARY SCHOOL	1171087	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800967	05/22/2017	9.56	WILT ELEMENTARY SCHOOL	1171087	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800967	05/22/2017	14.58	WILT ELEMENTARY SCHOOL	1171087	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800967	05/22/2017	7.11	WILT ELEMENTARY SCHOOL	1171087	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800967	05/22/2017	43.81	WILT ELEMENTARY SCHOOL	1171087	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800967	05/22/2017	31.01	WILT ELEMENTARY SCHOOL	1171087	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800967	05/22/2017	8.24	WILT ELEMENTARY SCHOOL	1171087	0610	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1800991	05/23/2017	10.82	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800991	05/23/2017	2.96	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800991	05/23/2017	15.57	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800991	05/23/2017	24.55	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800991	05/23/2017	20.32	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800991	05/23/2017	19.86	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800991	05/23/2017	41.84	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800991	05/23/2017	12.20	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1800991	05/23/2017	19.07	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801037	05/23/2017	27.05	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801037	05/23/2017	15.64	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801037	05/23/2017	9.23	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801037	05/23/2017	15.44	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801037	05/23/2017	12.07	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801037	05/23/2017	7.78	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801037	05/23/2017	27.05	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801037	05/23/2017	7.78	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801037	05/23/2017	13.00	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801037	05/23/2017	9.23	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801037	05/23/2017	9.37	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801037	05/23/2017	3.89	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801037	05/23/2017	14.12	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
20	FY	2018	6,321.34					
APPLE COMPUTER INC	1753400	05/30/2017	694.00	YPAS	9852826	0679	718X	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MPXR2LL/A, 13" MACBOOK PRO, SILVER 2.3 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, 8GB MEMORY, 128GB PCIe-BASED FLASH STORAGE, FACE TIME HD CAMERA, AIRPORT EXTREME WIRELESS CARD, BLUETOOTH, MACOS, 3 YEAR APPLE CARE WARRANTY(S3647Z/A) (KYMA-758-1600000421-1)
CARDINAL OFFICE PRODUCTS	1752874	05/24/2017	162.62	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1752874	05/24/2017	7.26	YPAS	9851077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
MILES AHEAD MUSIC	1753211	05/26/2017	137.01	YPAS	9852826	0679	711X	SERVICE, REPAIR BRASS INSTRUMENTS **
9	FY	2017	1,697.88					
COMPLETE PRINTER SOURCE	1801809	06/06/2017	18.30	YPAS	9851977	0610		PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	1801809	06/06/2017	12.90	YPAS	9851977	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	1801809	06/06/2017	13.50	YPAS	9851977	0610		FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1801809	06/06/2017	2.25	YPAS	9851977	0610		CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1801809	06/06/2017	7.95	YPAS	9851977	0610		PEN, BALLPOINT, FINE POINT, BLACK, RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	1801809	06/06/2017	14.70	YPAS	9851977	0610		TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1801809	06/06/2017	131.25	YPAS	9851118	0610	900XS	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	1801809	06/06/2017	4.20	YPAS	9851977	0610		PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC, 12/PK SPARCO #01490 VR #SPR01490
COMPLETE PRINTER SOURCE	1801809	06/06/2017	4.77	YPAS	9851977	0610		PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	1801809	06/06/2017	3.18	YPAS	9851977	0610		PEN, BALLPOINT FINE POINT RED RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	1801809	06/06/2017	14.88	YPAS	9851977	0610		STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE. BOSTITCH #B310HDS VR #BOSB310HDS
KURTZ BROS INC	1801797	06/06/2017	18.30	YPAS	9851977	0610		SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1801797	06/06/2017	15.40	YPAS	9851977	0610		ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128
KURTZ BROS INC	1801797	06/06/2017	51.88	YPAS	9851118	0610	900XS	PAPER, KRAFT BROWN WRAPPING/SHIPPING 36" X 1000' 50 LB ROLL PAFON #5836 VR #12505
NATIONAL ART & SCHOOL SUPPLIES	1801798	06/06/2017	14.40	YPAS	9851977	0610		CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1801798	06/06/2017	17.04	YPAS	9851977	0610		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	1801798	06/06/2017	6.32	YPAS	9851977	0610		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	1801798	06/06/2017	2.08	YPAS	9851977	0610		PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1801798	06/06/2017	34.40	YPAS	9851118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1801798	06/06/2017	19.92	YPAS	9851977	0610		PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1801798	06/06/2017	6.44	YPAS	9851977	0610		PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1801798	06/06/2017	8.28	YPAS	9851977	0610		PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK

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NATIONAL ART & SCHOOL SUPPLIES	1801798	06/06/2017	14.80	YPAS	9851977	0610		PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1801798	06/06/2017	3.24	YPAS	9851977	0610		TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1801798	06/06/2017	7.50	YPAS	9851977	0610		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	1801798	06/06/2017	15.68	YPAS	9851977	0610		PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1801798	06/06/2017	48.68	YPAS	9851118	0610	900XS	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1801798	06/06/2017	23.34	YPAS	9851977	0610		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	1801798	06/06/2017	1.49	YPAS	9851977	0610		PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166
NATIONAL ART & SCHOOL SUPPLIES	1801798	06/06/2017	0.92	YPAS	9851977	0610		PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1801798	06/06/2017	38.61	YPAS	9851977	0610		STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
OFFICE DEPOT INC	1801799	06/06/2017	7.99	YPAS	9851977	0610		PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #49121 VR #240531
OFFICE DEPOT INC	1801799	06/06/2017	1.99	YPAS	9851977	0610		NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK, 12/PK, NAVNEET EDUCATION LIMITED #MB-OP5798 VR #765798
OFFICE DEPOT INC	1801799	06/06/2017	15.98	YPAS	9851977	0610		PAPER, PARCHMENT, 8 1/2" X 11", 24 LB, IVORY, 100 SHEETS/PK. NEENAH PAPER INC #P984CK/3/36 VR# 700115
PYRAMID SCHOOL PRODUCTS	1801800	06/06/2017	17.90	YPAS	9851977	0610		GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801800	06/06/2017	35.70	YPAS	9851977	0610		MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801800	06/06/2017	88.20	YPAS	9851118	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	1801800	06/06/2017	36.33	YPAS	9851977	0610		MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801800	06/06/2017	15.60	YPAS	9851977	0610		GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801800	06/06/2017	0.68	YPAS	9851977	0610		BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801800	06/06/2017	1.10	YPAS	9851977	0610		CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1801800	06/06/2017	5.49	YPAS	9851977	0610		PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801800	06/06/2017	42.75	YPAS	9851118	0610	900XS	BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1801800	06/06/2017	4.29	YPAS	9851977	0610		CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801800	06/06/2017	6.76	YPAS	9851977	0610		PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801800	06/06/2017	23.38	YPAS	9851977	0610		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	1801800	06/06/2017	3.49	YPAS	9851977	0610		ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801800	06/06/2017	7.98	YPAS	9851977	0610		TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801800	06/06/2017	11.34	YPAS	9851977	0610		ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801800	06/06/2017	30.60	YPAS	9851118	0610	900XS	BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1801800	06/06/2017	26.52	YPAS	9851977	0610		MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1801800	06/06/2017	7.74	YPAS	9851977	0610		PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
SCHOOL SPECIALTY	1801801	06/06/2017	0.51	YPAS	9851977	0610		CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1801801	06/06/2017	3.20	YPAS	9851977	0610		PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1801801	06/06/2017	14.47	YPAS	9851977	0610		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	1801801	06/06/2017	11.96	YPAS	9851977	0610		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

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SCHOOL SPECIALTY	1801801	06/06/2017	15.36	YPAS	9851977	0610		ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB.
SCHOOL SPECIALTY	1801801	06/06/2017	7.60	YPAS	9851977	0610		500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	1801801	06/06/2017	2.88	YPAS	9851977	0610		CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY
SCHOOL SPECIALTY	1801801	06/06/2017	8.10	YPAS	9851977	0610		12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1801801	06/06/2017	8.40	YPAS	9851977	0610		CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY
SCHOOL SPECIALTY	1801801	06/06/2017	5.82	YPAS	9851977	0610		12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1801801	06/06/2017	3.70	YPAS	9851977	0610		MARKER, COLORING CONICAL TIP NON-WASHABLE
								8 COLOR SET (BLACK, BLUE, BROWN, GREEN,
								ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA
								#58-7708 VR #008148
								MARKER, COLORING FINE TIP NON-WASHABLE 8
								COLOR SET (BLACK, BLUE, BROWN, GREEN,
								ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR
								#008172
								CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX
								SCHOOL SMART #032403 VR# 032403
								DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4"
								WIDE DESK TYPE BLACK FINISH SCHOOL SMART
								#040617
9	FY	2018	1,050.41					
PREMIER AGENDAS	1754198	06/06/2017	414.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10")**
PREMIER AGENDAS	1754198	06/06/2017	414.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1754198	06/06/2017	23.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1754198	06/06/2017	23.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
U S POSTAL SERVICE	1754081	06/05/2017	735.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782797	0531	310CM	SERVICE, POSTAGE/POSTAL **
5	FY	2017	1,609.00					
DEMCO	1800999	05/23/2017	65.58	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG
PYRAMID SCHOOL PRODUCTS	1801802	06/06/2017	129.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	DISCOUNT CODE #C92009)
								PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150
								SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR)
								FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT
								BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN,
								70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
SCHOOL SPECIALTY	1801436	06/02/2017	10.88	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801436	06/02/2017	6.19	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801436	06/02/2017	23.89	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801436	06/02/2017	78.09	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801436	06/02/2017	8.38	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1801436	06/02/2017	9.17	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0610	900XA	TEACHING, AIDS & SUPPLIES **
5	FY	2018	331.98					
GRAND TOTAL OF ALL CLAIMS AND BILLS			10,331,019.33					
FOR THIS PERIOD:								

PURCHASE ORDERS ISSUED FROM
5/22/2017 THROUGH 6/22/2017

<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>
FUND EXPENSE RECAP					UNIT EXPENSE RECAP			
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
1	GENERAL FUND		3,808,268.99		ON1	ACADEMIC ACHIEVE K-12 REGION 1		1,053.60
2	SPECIAL REVENUE		1,721,495.49		TW1	ACADEMIC ACHIEVE K-12 REGION 2		7,370.25
22	DISTRICT ACTIVITY FUNDS		101,080.31		TH1	ACADEMIC ACHIEVE K-12 REGION 3		1,399.20
360	CONSTRUCTION FUND		1,208,600.44		FO1	ACADEMIC ACHIEVE K-12 REGION 4		2,780.49
51	FOOD SERVICE FUND		411,971.25		FI1	ACADEMIC ACHIEVE K-12 REGION 5		9,300.75
52	DAY CARE OPERATIONS		915.01		SX1	ACADEMIC ACHIEVE K-12 REGION 6		2,962.71
54	ADULT EDUCATION		2,799.00		AO1	ACADEMIC SERVICES DIVISION		188,491.29
59	TUITION PROGRAMS		11,500.00		SP1	ACADEMIC SUPPORT SERVICES		59,914.58
		FY 2017	TOTAL	7,266,630.49	AC1	ACCOUNTING SERVICES		3,042.86
					456	ACKERLY		1,264.18
1	GENERAL FUND		2,787,325.24		AT1	ACTIVITIES AND ATHLETICS		12,470.66
2	SPECIAL REVENUE		219,445.81		AR1	ADMIN RECRUITMENT & DEVEL		342,807.55
22	DISTRICT ACTIVITY FUNDS		57,617.79		AD1	ADMINISTRATION		28,013.67
		FY 2018	TOTAL	3,064,388.84	AE1	ADULT EDUCATION		16,538.44
					920	AHRENS EDUCATIONAL RESOURCE		457.64
					175	ALEX R KENNEDY ELEMENTARY		9,106.47
					183	ALFRED BINET SCHOOL		2,619.86
					018	ATHERTON HIGH SCHOOL		95,871.50
					185	ATKINSON ELEMENTARY SCHOOL		2,324.43
					127	AUBURNDALE ELEMENTARY SCHOOL		19,076.69
					044	AUDUBON TRADITIONAL ELEMENTARY		30,169.39
					150	AUDUBON YOUTH DEVELOPMENT CTR		323.99
					105	BALLARD HIGH SCHOOL		158,474.46
					040	BARRET TRADITIONAL MIDDLE SCH		10,382.91
					055	BATES ELEMENTARY SCHOOL		3,749.77
					220	BELLEWOOD		7,970.64
					149	BLAKE ELEMENTARY SCHOOL		1,841.66
					225	BLOOM ELEMENTARY SCHOOL		7,171.21
					091	BLUE LICK ELEMENTARY SCHOOL		975.00
					094	BOWEN ELEMENTARY SCHOOL		6,047.57
					903	BOYS & GIRLS HAVEN		261.24
					260	BRANDEIS ELEMENTARY SCHOOL		769.75
					129	BRECKINRIDGE METROPOLITAN SCH		1,604.37
					038	BRECKINRIDGE/FRANKLIN ELEMENT		6,550.60
					221	BROOKLAWN		3,264.52
					165	BROWN SCHOOL		6,575.53
					BS1	BUSINESS SERVICES		618.93
					045	BUTLER TRADITIONAL HIGH SCHOOL		13,766.65
					243	BYCK ELEMENTARY SCHOOL		36,515.21
					004	CAMP TAYLOR ELEMENTARY		6,658.11
					005	CANE RUN ELEMENTARY		5,085.69
					935	CAREER & TECH ED SYSTEM WIDE		21,140.88
					784	CARITAS PEACE ACADEMY		1,638.07
TOTAL PURCHASE ORDERS ISSUED FOR PERIOD				10,331,019.33				

PURCHASE ORDERS ISSUED FROM
5/22/2017 THROUGH 6/22/2017

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>
					167	CARRITHERS MIDDLE SCHOOL		8,802.40
					680	CARTER TRADITIONAL ELEMENTARY		11,332.70
					179	CENTRAL HIGH SCHOOL		14,476.49
					046	CHENOWETH ELEMENTARY SCHOOL		10,346.63
					917	CHURCHILL PARK REHABILITATION		5,550.11
					323	COCHRAN ELEMENTARY SCHOOL		26,614.36
					083	COCHRANE ELEMENTARY SCHOOL		11,959.49
					660	COLERIDGE TAYLOR MONTESSORI ES		23,494.02
					ST1	COLLEGE & CAREER READINESS		7,990.54
					CC1	COMMUNICATION/COMMUNITY RELA		14,685.13
					CE1	COMPUTER EDUCATION SUPPORT		47,645.35
					164	CONWAY MIDDLE SCHOOL		7,405.57
					060	CORAL RIDGE ELEMENTARY SCHOOL		19,915.86
					119	CROSBY MIDDLE SCHOOL		11,732.72
					092	CRUMS LANE ELEMENTARY SCHOOL		1,465.60
					CA1	CURRICULUM AND INSTRUCTION		61,073.65
					CM1	CURRICULUM MANAGEMENT		142,455.43
					EV1	DATA MGT PLAN PROG EVALUATION		73,119.34
					906	DAWSON ORMAN ED CENTER		1,097.30
					950	DISTRICTWIDE EXPENSE		40,000.00
					960	DISTRICTWIDE EXPENSES		52,650.00
					DV1	DIVERSITY EQUITY POVERTY PROG		130,457.22
					082	DIXIE ELEMENTARY SCHOOL		8,648.62
					100	DOSS HIGH SCHOOL		22,076.06
					156	DUNN ELEMENTARY SCHOOL		5,932.56
					200	DUPONT MANUAL HIGH SCHOOL		1,005,571.79
					DE1	DUVALLE EDUCATION CENTER		4,858.41
					EA1	EARLY CHILDHOOD		310,541.69
					007	EASTERN HIGH SCHOOL		8,925.71
					131	EISENHOWER ELEMENTARY SCHOOL		26,527.48
					240	ENGELHARD ELEMENTARY SCHOOL		1,409.86
					LE1	ESL		272,695.87
					186	ESL NEWCOMER CENTER		15,603.01
					EC1	EXCEPTIONAL CHILD EDUCATION		34,398.51
					CI1	FACILITIES CAPITAL IMPROVEMENT		381,635.99
					FA1	FACILITY PLANNING		15,876.93
					010	FAIRDALE ELEMENTARY SCHOOL		25,326.83
					057	FAIRDALE HIGH SCHOOL		34,872.52
					212	FARMER ELEMENTARY		4,972.55
					049	FARNSLEY MIDDLE SCHOOL		17,363.08
					011	FERN CREEK ELEMENTARY SCHOOL		44,539.37
					012	FERN CREEK HIGH SCHOOL		48,407.14
					250	FIELD ELEMENTARY SCHOOL		4,421.25

PURCHASE ORDERS ISSUED FROM
5/22/2017 THROUGH 6/22/2017

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>
					FP1	FINANCIAL PLANNING & MANAGEMEN		727.92
					FS1	FINANCIAL SERVICES DIVISION		56.41
					270	FOSTER TRADITIONAL ACADEMY		26,858.73
					290	FRAYSER ELEMENTARY SCHOOL		17,692.60
					050	GEORGIA CHAFFEE TAPP SOUTHPARK		21,746.46
					916	GEORGIA CHAFFEE TAPP WESTPORT		20,381.39
					058	GILMORE LANE ELEMENTARY SCHOOL		14,074.36
					061	GOLDSMITH LANE ELEMENTARY SCHL		35,020.00
					GA1	GRANTS AND AWARDS ACCOUNTING		919.80
					013	GREATHOUSE/SHRYOCK ELEMENTARY		140.20
					014	GREENWOOD ELEMENTARY SCHOOL		4,864.18
					115	GUTERMUTH ELEMENTARY SCHOOL		6,763.36
					121	HARTSTERN ELEMENTARY SCHOOL		8,397.14
					048	HAWTHORNE ELEMENTARY SCHOOL		24,365.29
					300	HAZELWOOD ELEMENTARY SCHOOL		19,164.36
					320	HIGHLAND MIDDLE SCHOOL		13,840.24
					095	HITE ELEMENTARY SCHOOL		673.41
					768	HOME OF THE INNOCENTS DISCOVER		1,227.71
					769	HOME OF THE INNOCENTS WEINBERG		171.20
					CT1	HR RECRUITMENT & STAFFING		28,255.08
					CS1	HR SUPPORT SERVICES		14,473.43
					HU1	HUMAN RESOURCES DIVISION		4,975.81
					076	INDIAN TRAIL ELEMENTARY SCHOOL		24,375.99
					MI1	INFORMATION TECHNOLOGY		1,590,414.10
					335	IROQUOIS HIGH SCHOOL		43,050.87
					325	JACOB ELEMENTARY SCHOOL		21,575.99
					10	JCPS DISTRICT WIDE		507,848.86
					396	JEFF CNTY TRADITIONAL MIDDLE		13,387.60
					951	JEFFERSON COUNTY HIGH SCHOOL		1,150.07
					065	JEFFERSONTOWN HIGH SCHOOL		11,893.00
					166	JEFFERSTOWN ELEMENTARY SCHOOL		15,957.42
					720	JOHN F KENNEDY ELEMENTARY SCHL		4,792.04
					470	JOHNSON TRADITIONAL MIDDLE SCH		35,707.52
					106	JOHNSONTOWN ROAD ELEMENTARY		10,063.47
					162	KAMMERER MIDDLE SCHOOL		19,555.86
					059	KENWOOD ELEMENTARY SCHOOL		32,957.65
					079	KERRICK ELEMENTARY SCHOOL		3,649.29
					432	KING ELEMENTARY SCHOOL		14,769.94
					134	KLONDIKE LANE ELEMENTARY SCH		57,913.39
					163	KNIGHT MIDDLE SCHOOL		14,510.33
					ER1	LABOR MGT & EMPLOYEE RELATIONS		13,423.62
					133	LASSITER MIDDLE SCHOOL		25,445.63
					145	LAUKHUF ELEMENTARY SCHOOL		11,112.49

PURCHASE ORDERS ISSUED FROM
5/22/2017 THROUGH 6/22/2017

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>
				126		LAYNE ELEMENTARY SCHOOL		3,335.52
				030		LIBERTY HIGH SCHOOL		11,455.98
				LI1		LIBRARY MEDIA SERVICES		374,823.56
				520		LINCOLN ELEMENTARY SCHOOL		12,048.48
				138		LOUISVILLE DAY TREATMENT CENTR		1,497.44
				047		LOUISVILLE MALE HIGH SCHOOL		1,321.86
				146		LOWE ELEMENTARY SCHOOL		3,262.21
				107		LUHR ELEMENTARY SCHOOL		9,171.39
				102		MALCOLM CHANCEY ELEMENTARY SCH		4,299.37
				458		MARY RYAN ACADEMY		1,654.86
				193		MARYHURST SCHOOL		12,722.06
				MP1		MATERIALS PRODUCTION		231,710.70
				480		MAUPIN ELEMENTARY SCHOOL		15,004.15
				440		MCFERRAN ELEMENTARY SCHOOL		6,028.88
				022		MEDORA ELEMENTARY SCHOOL		10,394.48
				340		MEYZEEK MIDDLE SCHOOL		28,139.51
				024		MIDDLETOWN ELEMENTARY SCHOOL		7,403.81
				147		MILL CREEK ELEMENTARY SCHOOL		20,183.84
				202		MINOR DANIELS ACADEMY		5,714.49
				099		MINORS LANE ELEMENTARY SCHOOL		4,924.40
				155		MOORE TRADITIONAL SCHOOL		46,294.54
				041		NEWBURG MIDDLE SCHOOL		12,189.55
				435		NOE MIDDLE SCHOOL		9,807.94
				371		NORTON COMMONS ELEMENTARY		38,990.98
				096		NORTON ELEMENTARY SCHOOL		4,994.03
				027		OKOLONA ELEMENTARY SCHOOL		1,008.20
				620		OLMSTED ACADEMY NORTH		48,100.35
				730		OLMSTED ACADEMY SOUTH		2,486.99
				OP1		OPERATIONS SERVICES		2,915.33
				OM1		OPTIONS/MAGNETS PROGRAMS		10,226.36
				PR1		PAYROLL AND CASH MANAGEMENT		8,179.90
				PT1		PERFORMANCE AND TECHNOLOGY		64,646.98
				HP1		PHYSICAL DEV & HEALTH SERV		11,007.02
				PL1		PLANNING AND PROGRAM EVAL		1,307.69
				075		PLEASURE RIDGE PARK HIGH SCHOO		36,357.84
				500		PORTLAND ELEMENTARY SCHOOL		16,001.89
				128		PRICE ELEMENTARY SCHOOL		5,784.88
				PM1		PROPERTY MGMT & MAINT		270,328.89
				PP1		PUPIL PERSONNEL		17,766.73
				PU1		PURCHASING		11,706.42
				219		RAMSEY MIDDLE SCHOOL		17,884.88
				081		RANGELAND ELEMENTARY SCHOOL		2,777.42
				RD1		RESOURCE DEVELOPMENT		3,047.34

PURCHASE ORDERS ISSUED FROM
5/22/2017 THROUGH 6/22/2017

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>
				BA1	RISK MANAGEMENT AND BENEFITS			2,229.04
				085	ROBERT FROST SIXTH-GRADE ACAD			3,321.56
				016	ROBERTA TULLY ELEMENTARY			5,433.42
				530	ROOSEVELT-PERRY ELEMENTARY			3,414.55
				560	RUTHERFORD ELEMENTARY SCHOOL			7,867.46
				SF1	SAFETY AND ENVIRONMENTAL SERV			16,635.23
				086	SANDERS ELEMENTARY SCHOOL			9,718.13
				063	SCHAFFNER ELEMENTARY SCHOOL			14,275.34
				945	SCHOOL COSTS PAID CENTRALLY			67,635.72
				SN1	SCHOOL NUTRITION SERV			411,971.25
				SI1	SECURITY AND INVESTIGATIONS			6,644.39
				580	SEMPLE ELEMENTARY SCHOOL			20,824.19
				073	SENECA HIGH SCHOOL			4,695.54
				097	SHACKLETTE ELEMENTARY SCHOOL			17,788.02
				590	SHAWNEE HIGH SCHOOL			14,029.57
				610	SHELBY ELEMENTARY SCHOOL			14,351.56
				103	SLAUGHTER ELEMENTARY SCHOOL			3,880.77
				087	SMYRNA ELEMENTARY SCHOOL			766.87
				031	SOUTHERN HIGH SCHOOL			35,469.53
				915	ST JOSEPH CHILDREN'S HOME			4,835.78
				064	ST MATTHEWS ELEMENTARY SCHOOL			18,170.20
				933	STATE AGENCY ADMINISTRATION			415.87
				071	STONESTREET ELEMENTARY SCHOOL			17,165.58
				211	STOPHER ELEMENTARY			13,887.97
				144	STUART ACADEMY			37,143.70
				SU1	SUPPLY SERVICES			842.93
				TS1	TESTING			3,735.23
				020	THE BROOK - KMI			22,172.26
				019	THE BROOK-DUPONT			71.00
				201	THE PHOENIX SCHOOL OF DISCOVER			3,709.73
				090	THOMAS JEFFERSON MIDDLE SCHOOL			33,915.08
				TI1	TITLE I			122,444.57
				TR1	TRANSPORTATION SERVICES			39,535.76
				104	TRUNNELL ELEMENTARY SCHOOL			11,289.52
				033	VALLEY TRADITIONAL HIGH SCHOOL			33,984.52
				VM1	VEHICLE MAINTENANCE			565,902.97
				051	WAGGENER TRADITIONAL HIGH SCHL			44,322.58
				034	WALLER-WILLIAMS ENVIRONMENTAL			178,883.68
				069	WATSON LANE ELEMENTARY SCHOOL			32,958.07
				072	WATTERSON ELEMENTARY SCHOOL			4,136.85
				116	WELLINGTON ELEMENTARY SCHOOL			10,606.64
				110	WESTERN DAY TREATMENT			1,081.12
				084	WESTERN HIGH SCHOOL			27,315.48

<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>
				710		WESTERN MIDDLE SCHOOL		10,554.02
				077		WESTPORT MIDDLE SCHOOL		26,520.72
				182		WHEATLEY ELEMENTARY SCHOOL		6,890.55
				109		WHEELER ELEMENTARY SCHOOL		26,077.82
				374		WHITNEY YOUNG ELEMENTARY SCHL		37,286.83
				067		WILDER ELEMENTARY SCHOOL		3,478.96
				066		WILKERSON ELEMENTARY SCHOOL		12,620.20
				117		WILT ELEMENTARY SCHOOL		8,870.27
				985		YPAS		2,748.29
				078		ZACHARY TAYLOR ELEMENTARY SCHL		1,940.98
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								10,331,019.33