

**PURCHASE ORDERS ISSUED FROM**  
**6/13/2017 THROUGH 7/9/2017**

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) **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>1,053.60</b>					
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) **
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) **
<b>5</b>	<b>FY</b>	<b>2017</b>	<b>2,223.25</b>					
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) **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>105.60</b>					
ADVANCED ED	1803132	06/29/2017	280.00	ACADEMIC ACHIEVE K-12 REGION 3	TH12053	0338	401B	SERVICE, CONFERENCE & SEMINAR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1803364	07/06/2017	30.73	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>310.73</b>					
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) **
SOLUTION TREE LLC	1755591	06/16/2017	299.40	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0643	900XS	BOOK **
<b>9</b>	<b>FY</b>	<b>2017</b>	<b>1,759.69</b>					
CARDINAL OFFICE PRODUCTS	1803126	06/28/2017	74.52	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803126	06/28/2017	128.79	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803230	06/30/2017	13.99	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803230	06/30/2017	70.60	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803230	06/30/2017	46.70	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803426	07/07/2017	10.82	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803426	07/07/2017	51.00	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SOLUTION TREE LLC	1803220	06/30/2017	299.40	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0643	900XS	BOOK **
<b>9</b>	<b>FY</b>	<b>2018</b>	<b>695.82</b>					
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	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) **

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CARDINAL OFFICE PRODUCTS	1756038	06/27/2017	55.96	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1756038	06/27/2017	77.20	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1756038	06/27/2017	34.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1756038	06/27/2017	51.70	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1756038	06/27/2017	104.70	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1756038	06/27/2017	93.65	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1756038	06/27/2017	82.40	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1756038	06/27/2017	82.90	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1756038	06/27/2017	68.90	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1756038	06/27/2017	24.28	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1756038	06/27/2017	135.11	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
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
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
<b>6</b>	<b>FY</b>	<b>2017</b>	<b>1,069.30</b>					
ADVANCED ED	1803373	07/06/2017	140.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
ADVANCED KENTUCKY	1803300	07/06/2017	280.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>6</b>	<b>FY</b>	<b>2018</b>	<b>420.00</b>					

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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) **
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) **
CARDINAL OFFICE PRODUCTS	1755125	06/13/2017	14.85	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755125	06/13/2017	169.05	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755125	06/13/2017	67.90	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755125	06/13/2017	79.80	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755156	06/13/2017	29.19	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755156	06/13/2017	31.56	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755156	06/13/2017	14.97	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755156	06/13/2017	12.97	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755156	06/13/2017	24.18	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755156	06/13/2017	15.44	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755156	06/13/2017	11.58	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755156	06/13/2017	17.65	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755156	06/13/2017	13.99	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755156	06/13/2017	63.36	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755156	06/13/2017	6.86	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755156	06/13/2017	5.24	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755156	06/13/2017	47.85	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755156	06/13/2017	30.92	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755156	06/13/2017	15.11	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755156	06/13/2017	57.12	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755156	06/13/2017	15.07	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
CARDINAL OFFICE PRODUCTS	1755156	06/13/2017	15.07	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755156	06/13/2017	15.07	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755156	06/13/2017	11.87	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755156	06/13/2017	57.12	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755295	06/14/2017	30.72	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
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) **

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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) **
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
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) **
<b>9</b>	<b>FY</b>	<b>2017</b>	<b>2,912.11</b>					
JEFFERSON CO CLERK	1803127	06/28/2017	11.00	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0810	900XS	SERVICE, FEE **
<b>9</b>	<b>FY</b>	<b>2018</b>	<b>11.00</b>					
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 CLOTHING, MISCELLANEOUS **
BALFOUR	1755276	06/14/2017	77.75	ACADEMIC SERVICES DIVISION	AO11052	0891	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BALFOUR	1755276	06/14/2017	12.98	ACADEMIC SERVICES DIVISION	AO11052	0891	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
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) **
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) **
CARDINAL OFFICE PRODUCTS	1755959	06/23/2017	42.84	ACADEMIC SERVICES DIVISION	AO11219	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755959	06/23/2017	134.56	ACADEMIC SERVICES DIVISION	AO11219	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1755959	06/23/2017	51.24	ACADEMIC SERVICES DIVISION	AO11219	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755959	06/23/2017	9.96	ACADEMIC SERVICES DIVISION	AO11219	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755959	06/23/2017	11.92	ACADEMIC SERVICES DIVISION	AO11219	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755959	06/23/2017	17.10	ACADEMIC SERVICES DIVISION	AO11219	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755959	06/23/2017	24.78	ACADEMIC SERVICES DIVISION	AO11219	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755959	06/23/2017	12.22	ACADEMIC SERVICES DIVISION	AO11219	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755959	06/23/2017	35.34	ACADEMIC SERVICES DIVISION	AO11219	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1755959	06/23/2017	20.22	ACADEMIC SERVICES DIVISION	AO11219	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
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 TEACHING QUALITY IN	1756190	06/30/2017	7,400.00	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) **

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HEINEMANN	1756188	06/30/2017	68,425.00	ACADEMIC SERVICES DIVISION	AO11740	0643	900XS	BOOK **
HEINEMANN	1756188	06/30/2017	4,105.50	ACADEMIC SERVICES DIVISION	AO11740	0643	900XS	SERVICE, DELIVERY CHARGE **
LEVY PREMIUM FOOD SERVICE LP	1755732	06/19/2017	300.00	ACADEMIC SERVICES DIVISION	AO11219	0349	900XS	SERVICE, CATERING **
MOBILE MINI INC	1755960	06/23/2017	108.36	ACADEMIC SERVICES DIVISION	AO11087	0449	900XS	SERVICE, STORAGE **
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
POMEROY IT SOLUTIONS	1755593	06/16/2017	49.30	ACADEMIC SERVICES DIVISION	AO11087	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRO ED INC	1756137	06/29/2017	1,812.00	ACADEMIC SERVICES DIVISION	AO11740	0643	900XS	TEST **
PRO ED INC	1756137	06/29/2017	16,512.00	ACADEMIC SERVICES DIVISION	AO11740	0643	900XS	TEST **
PRO ED INC	1756137	06/29/2017	1,832.40	ACADEMIC SERVICES DIVISION	AO11740	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
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)
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 CLI050 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)
<b>25</b>	<b>FY</b>	<b>2017</b>	<b>176,619.84</b>					
MORGAN SECURITY	1803041	06/26/2017	15,000.00	ACADEMIC SERVICES DIVISION	AO11087	0347	900XS	SERVICE, SECURITY GUARD RATE PER HOUR (BID #7130)
MORGAN SECURITY	1803042	06/26/2017	20,000.00	ACADEMIC SERVICES DIVISION	AO11087	0347	900XS	SERVICE, SECURITY GUARD RATE PER HOUR (BID #7130)
<b>25</b>	<b>FY</b>	<b>2018</b>	<b>35,000.00</b>					

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BLU SOURCE	1755436	06/16/2017	2,772.00	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
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) **
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	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) **

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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) **
COMPLETE PRINTER SOURCE	1755108	06/13/2017	25.80	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
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
POMEROY IT SOLUTIONS	1755755	06/20/2017	40.60	ACADEMIC SUPPORT SERVICES	SP11104	0734	125X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
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	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	1755799	06/20/2017	431.97	ACADEMIC SUPPORT SERVICES	SP11130	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
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
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) **
<b>29</b>	<b>FY</b>	<b>2017</b>	<b>36,070.13</b>					
ASCD	1802963	06/23/2017	219.00	ACADEMIC SUPPORT SERVICES	SP11052	0810	900XS	SERVICE, MEMBERSHIP **

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CARDINAL OFFICE PRODUCTS	1803024	06/26/2017	20.80	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803024	06/26/2017	11.60	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803024	06/26/2017	25.20	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803422	07/07/2017	102.71	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803422	07/07/2017	12.60	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803422	07/07/2017	17.02	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803422	07/07/2017	17.02	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803422	07/07/2017	14.74	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803424	07/07/2017	14.99	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803424	07/07/2017	16.45	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803424	07/07/2017	14.99	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803424	07/07/2017	14.99	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803424	07/07/2017	14.99	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803424	07/07/2017	14.99	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803424	07/07/2017	14.99	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803424	07/07/2017	14.99	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1803133	06/29/2017	134.40	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1803423	07/07/2017	6.36	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1803423	07/07/2017	11.45	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1803423	07/07/2017	11.45	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	1803423	07/07/2017	11.45	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	1803423	07/07/2017	11.45	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1803423	07/07/2017	11.45	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
KASA	1803365	07/06/2017	514.00	ACADEMIC SUPPORT SERVICES	SP11052	0338	900XS	SERVICE, MEMBERSHIP **
KCA	1802964	06/23/2017	40.00	ACADEMIC SUPPORT SERVICES	SP11034	0810	900XS	SERVICE, MEMBERSHIP **
KYACAC	1802965	06/23/2017	35.00	ACADEMIC SUPPORT SERVICES	SP11034	0810	900XS	SERVICE, MEMBERSHIP **
NATIONAL COLLEGE ACCESS NETWO	1803167	06/29/2017	990.00	ACADEMIC SUPPORT SERVICES	SP11034	0810	900XS	SERVICE, MEMBERSHIP **

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<b>29</b>	<b>FY</b>	<b>2018</b>	<b>2,324.09</b>					
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) **
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) **
<b>9</b>	<b>FY</b>	<b>2017</b>	<b>924.95</b>					
BUSINESS FIRST	1803128	06/28/2017	246.45	ACCOUNTING SERVICES	AC11082	0642	900XS	SUBSCRIPTION, MAGAZINE **
CARDINAL OFFICE PRODUCTS	1803061	06/27/2017	5.20	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803061	06/27/2017	6.76	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803061	06/27/2017	2.66	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803061	06/27/2017	27.96	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803061	06/27/2017	12.39	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803061	06/27/2017	7.88	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1803425	07/07/2017	12.06	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>9</b>	<b>FY</b>	<b>2018</b>	<b>321.36</b>					
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) **
CORWIN PRESS	1756178	06/30/2017	5,243.44	ADMIN RECRUITMENT & DEVEL	AR11139	0643	900XS	BOOK, PRE-BOUND LIBRARY **
CORWIN PRESS	1756178	06/30/2017	4,375.00	ADMIN RECRUITMENT & DEVEL	AR11139	0643	900XS	BOOK, PRE-BOUND LIBRARY **
FRONTLINE TECHNOLOGIES GROUP I	1755966	06/23/2017	20,000.00	ADMIN RECRUITMENT & DEVEL	AR11139	0735	900XS	SOFTWARE **
<b>4</b>	<b>FY</b>	<b>2017</b>	<b>32,154.86</b>					
FRONTLINE TECHNOLOGIES GROUP I	1802871	06/22/2017	335,534.00	ADMIN RECRUITMENT & DEVEL	AR11139	0735	900XS	SOFTWARE **
<b>4</b>	<b>FY</b>	<b>2018</b>	<b>335,534.00</b>					
CARDINAL OFFICE PRODUCTS	1755353	06/15/2017	21.12	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
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	1,175.72	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	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 **

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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
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
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)
THE K12 OER COLLABORATIVE	1756186	06/30/2017	27,935.00	ADMINISTRATION	AD11217	0643	900XS	BOOK **
THE K12 OER COLLABORATIVE	1756186	06/30/2017	1,275.00	ADMINISTRATION	AD11217	0643	900XS	BOOK **
THE K12 OER COLLABORATIVE	1756186	06/30/2017	10,175.00	ADMINISTRATION	AD11217	0643	900XS	BOOK **
THE K12 OER COLLABORATIVE	1756186	06/30/2017	750.00	ADMINISTRATION	AD11217	0643	900XS	BOOK **
THE K12 OER COLLABORATIVE	1756186	06/30/2017	9,435.00	ADMINISTRATION	AD11217	0643	900XS	BOOK **
THE K12 OER COLLABORATIVE	1756186	06/30/2017	750.00	ADMINISTRATION	AD11217	0643	900XS	BOOK **
THE K12 OER COLLABORATIVE	1756186	06/30/2017	4,025.60	ADMINISTRATION	AD11217	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVERSITY OF KENTUCKY	1755782	06/20/2017	3,975.00	ADMINISTRATION	AD12053	0338	401C	SERVICE, CONFERENCE & SEMINAR **
<b>14</b>	<b>FY</b>	<b>2017</b>	<b>80,676.51</b>					
LADYFINGERS FINE CATERING INC	1803407	07/07/2017	584.15	ADMINISTRATION	AD11075	0616	900XS	FOOD, MISCELLANEOUS **
PEPSI BEVERAGES COMPANY	1803062	06/27/2017	13.50	ADMINISTRATION	AD11075	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1803062	06/27/2017	5.50	ADMINISTRATION	AD11075	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1803062	06/27/2017	5.50	ADMINISTRATION	AD11075	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
POMEROY IT SOLUTIONS	1802865	06/22/2017	1,570.00	ADMINISTRATION	AD11075	0734	900XS	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
<b>14</b>	<b>FY</b>	<b>2018</b>	<b>2,178.65</b>					
ACTORS THEATRE	1756162	06/29/2017	805.00	ADULT EDUCATION	AE15428	0894	028X	SERVICE, FIELD TRIP ADMISSION/FEE **
ACTORS THEATRE	1756162	06/29/2017	10.00	ADULT EDUCATION	AE15428	0894	028X	SERVICE, FEE **
APLAF INCORPORATED	1755302	06/14/2017	2,799.00	ADULT EDUCATION	AE15428	0650	028X	SERVICE, FEE **

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FREEDOM CENTER	1756165	06/29/2017	192.00	ADULT EDUCATION	AE15428	0894	028X	SERVICE, FIELD TRIP ADMISSION/FEE **
LOCKED IN LLC	1756164	06/29/2017	716.00	ADULT EDUCATION	AE15428	0894	028X	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	1756163	06/29/2017	1,400.00	ADULT EDUCATION	AE15428	0514	028X	SERVICE, FIELD TRIP BUS (7239) **
<b>5</b>	<b>FY</b>	<b>2017</b>	<b>5,922.00</b>					
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)**
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 **
RYDIN DECAL	1802764	06/19/2017	16.00	ATHERTON HIGH SCHOOL	0182826	0679	732X	*SHIPPING*
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>3,805.20</b>					
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 **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>189.45</b>					
IXL LEARNING INC	1802966	06/23/2017	3,250.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1802951	06/23/2017	2,719.20	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	SOFTWARE **
PCM SALES INC	1803371	07/06/2017	1,128.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
SCHOOL SPECIALTY	1802708	06/15/2017	299.96	AUDUBON TRADITIONAL ELEMENTARY	0441987	0733	900XA	(KYMA-758-M-1400000335 1) (1045) ** FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
<b>4</b>	<b>FY</b>	<b>2018</b>	<b>7,397.16</b>					
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%) **

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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%) **
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) **
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>17,540.21</b>					
JCAPA	1755443	06/16/2017	100.00	BARRET TRADITIONAL MIDDLE SCH	0402053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>100.00</b>					
ALL ABOUT TRAVEL	1802788	06/20/2017	845.80	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	SERVICE, TRAVEL AGENCY **
LEARNING A-Z COMPANY	1802994	06/23/2017	549.75	BATES ELEMENTARY SCHOOL	0552170	0650	160D	SERVICE, SUBSCRIPTION (ON-LINE) **
POMEROY IT SOLUTIONS	1802969	06/23/2017	198.00	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>1,593.55</b>					
DEIBEL GREENHOUSES	1802558	06/13/2017	2,000.00	BELLEWOOD	2202826	0679	712X	SHRUBBERY, TREES & PLANTS **
USPIRITUS INC	1803357	07/06/2017	5,000.00	BELLEWOOD	2202826	0679	712X	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>7,000.00</b>					
PRESENTATION SOLUTIONS	1802987	06/23/2017	1,199.40	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1802987	06/23/2017	0.00	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1802987	06/23/2017	179.90	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1802987	06/23/2017	869.85	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1802987	06/23/2017	224.91	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>2,474.06</b>					
CARDINAL OFFICE PRODUCTS	1803060	06/27/2017	7.40	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803060	06/27/2017	99.98	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803060	06/27/2017	105.89	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803060	06/27/2017	177.84	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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LEARNING.COM	1802886	06/22/2017	800.00	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	SOFTWARE **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>1,191.11</b>					
BLUE MEDIA SUPPLY INC	1802999	06/23/2017	437.90	BOWEN ELEMENTARY SCHOOL	0941118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
COMPLETE PRINTER SOURCE	1803008	06/26/2017	63.98	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1803008	06/26/2017	33.99	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
MOBYMAX LLC	1802867	06/22/2017	1,295.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	SOFTWARE **
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>1,830.87</b>					
CARDINAL OFFICE PRODUCTS	1802938	06/23/2017	66.74	BOYS & GIRLS HAVEN	9031977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1802938	06/23/2017	13.56	BOYS & GIRLS HAVEN	9031977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>80.30</b>					
SCHOOL SPECIALTY	1755980	06/26/2017	7.20	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
SCHOOL SPECIALTY	1755980	06/26/2017	31.20	BRANDEIS ELEMENTARY SCHOOL	2601012	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	1755980	06/26/2017	1.23	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1755980	06/26/2017	6.80	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103031 VR #054054
SCHOOL SPECIALTY	1755980	06/26/2017	1.30	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1755980	06/26/2017	7.73	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1755980	06/26/2017	8.67	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1755980	06/26/2017	5.74	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
SCHOOL SPECIALTY	1755980	06/26/2017	19.80	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1755980	06/26/2017	7.40	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
TRANE PARTS CENTER	1755967	06/23/2017	46.35	BRANDEIS ELEMENTARY SCHOOL	2601087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1755967	06/23/2017	53.27	BRANDEIS ELEMENTARY SCHOOL	2601087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **

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TRANE PARTS CENTER	1755967	06/23/2017	54.63	BRANDEIS ELEMENTARY SCHOOL	2601087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
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) **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>269.27</b>					
DREAMBOX LEARNING INC	1802868	06/22/2017	6,200.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0735	160D	SOFTWARE **
PRESENTATION SOLUTIONS	1802993	06/23/2017	150.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>6,350.00</b>					
NAPA GENUINE AUTO PARTS	1802690	06/14/2017	2,500.00	BROOKLAWN	2212826	0679	712X	PART, AUTOMOTIVE REPAIR & SERVICE **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>2,500.00</b>					
SCHOOL SPECIALTY	1756114	06/28/2017	300.98	BROWN SCHOOL	1651121	0610		CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS #1134, VR #066923
<b>9</b>	<b>FY</b>	<b>2017</b>	<b>300.98</b>					
CARDINAL OFFICE PRODUCTS	1803137	06/29/2017	15.32	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803137	06/29/2017	19.69	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803137	06/29/2017	15.20	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803137	06/29/2017	30.22	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803137	06/29/2017	9.97	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803137	06/29/2017	11.58	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803137	06/29/2017	6.52	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803137	06/29/2017	2.67	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803137	06/29/2017	17.69	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803137	06/29/2017	14.92	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803137	06/29/2017	28.69	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803137	06/29/2017	35.49	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803137	06/29/2017	28.14	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803137	06/29/2017	21.75	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803137	06/29/2017	26.98	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803137	06/29/2017	46.23	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803137	06/29/2017	54.11	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1803137	06/29/2017	27.12	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803137	06/29/2017	19.74	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803137	06/29/2017	12.18	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803137	06/29/2017	30.16	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803224	06/30/2017	497.83	BROWN SCHOOL	1651077	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1803036	06/26/2017	81.00	BROWN SCHOOL	1651977	0610		FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1803036	06/26/2017	0.95	BROWN SCHOOL	1651977	0610		GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	1803036	06/26/2017	12.56	BROWN SCHOOL	1651977	0610		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	1803036	06/26/2017	4.00	BROWN SCHOOL	1651977	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 **
DUPLICATOR SALES AND SERVICE IN	1803063	06/27/2017	141.00	BROWN SCHOOL	1651977	0610		TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1803063	06/27/2017	180.00	BROWN SCHOOL	1651977	0610		TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1803063	06/27/2017	472.00	BROWN SCHOOL	1651977	0610		TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1803063	06/27/2017	176.14	BROWN SCHOOL	1651977	0610		TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
OFFICE DEPOT INC	1803037	06/26/2017	59.90	BROWN SCHOOL	1651977	0610		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	1803037	06/26/2017	7.99	BROWN SCHOOL	1651977	0610		PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
PYRAMID SCHOOL PRODUCTS	1803009	06/26/2017	29.90	BROWN SCHOOL	1651977	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	1803009	06/26/2017	6.24	BROWN SCHOOL	1651977	0610		GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803009	06/26/2017	0.37	BROWN SCHOOL	1651977	0610		REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF)
SCHOOL SPECIALTY	1802917	06/23/2017	2,098.55	BROWN SCHOOL	1651987	0733		CHAIR, ALL PURPOSE CONTEMPORARY STYLE, W/LEGS, 16". CLASSROOM SELECT/AIS #206, VR#1357324, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, *BEIGE (*16" OR LOWER ONLY) (SPECIFY COLOR)**

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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**
<b>9</b>	<b>FY</b>	<b>2018</b>	<b>9,495.80</b>					
COMPLETE PRINTER SOURCE	1803366	07/06/2017	67.50	BUSINESS SERVICES	BS11187	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
KENTUCKY SCHOOL BOARDS ASSOC	1803186	06/29/2017	6,535.00	BUSINESS SERVICES	BS11805	0349		SERVICE, BUSINESS CONSULTANTS **
KSCPA	1803138	06/29/2017	324.00	BUSINESS SERVICES	BS11083	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>6,926.50</b>					
SCHOOL SPECIALTY	1802709	06/15/2017	474.48	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>474.48</b>					
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	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 NICKEL 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 NICKEL 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

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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
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 NICKEL 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 NICKEL 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 **

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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 **
KURTZ BROS INC	1755952	06/23/2017	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
KURTZ BROS INC	1755952	06/23/2017	10.16	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
KURTZ BROS INC	1756118	06/28/2017	350.00	BYCK ELEMENTARY SCHOOL	2431118	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	1756118	06/28/2017	49.60	BYCK ELEMENTARY SCHOOL	2431118	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	1756118	06/28/2017	4.96	BYCK ELEMENTARY SCHOOL	2431118	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	1756118	06/28/2017	4.96	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN, AMERICAN PAPER #00073 VR #57529
KURTZ BROS INC	1756118	06/28/2017	2.50	BYCK ELEMENTARY SCHOOL	2431118	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	1756118	06/28/2017	31.80	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
KURTZ BROS INC	1756118	06/28/2017	5.92	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSD STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1756118	06/28/2017	52.50	BYCK ELEMENTARY SCHOOL	2431118	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	1756118	06/28/2017	97.52	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
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 **

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LAKESHORE LEARNING	1755857	06/21/2017	65.09	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1755857	06/21/2017	46.49	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
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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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
NATIONAL ART & SCHOOL SUPPLIES	1755955	06/23/2017	9.40	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1755955	06/23/2017	104.00	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	1756131	06/28/2017	263.39	BYCK ELEMENTARY SCHOOL	2432170	0610	320BS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	1756131	06/28/2017	12.64	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA
OFFICE DEPOT INC	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
OFFICE DEPOT INC	1756130	06/28/2017	92.00	BYCK ELEMENTARY SCHOOL	2432170	0610	320BS	TEACHING, AIDS & SUPPLIES **
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) **
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)

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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)
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)

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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)
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)

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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)
PYRAMID SCHOOL PRODUCTS	1755953	06/23/2017	11.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755953	06/23/2017	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)
PYRAMID SCHOOL PRODUCTS	1755953	06/23/2017	0.68	BYCK ELEMENTARY SCHOOL	2431077	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	1755953	06/23/2017	0.68	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755953	06/23/2017	1.36	BYCK ELEMENTARY SCHOOL	2431077	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	1755953	06/23/2017	0.68	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1755953	06/23/2017	0.68	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF)
REALLY GOOD STUFF INC	1755781	06/20/2017	337.68	BYCK ELEMENTARY SCHOOL	2432170	0610	320BS	AIDS, MISCELLANEOUS TEACHING **
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 **
RESOURCES FOR READING	1755957	06/23/2017	38.85	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1755957	06/23/2017	12.95	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1755957	06/23/2017	52.50	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1755957	06/23/2017	39.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1755957	06/23/2017	14.42	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
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

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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
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

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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
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)**

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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	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 **
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 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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 **
SCHOOL SPECIALTY	1755954	06/23/2017	108.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
<b>39</b>	<b>FY</b>	<b>2017</b>	<b>19,921.25</b>					
LEARNING.COM	1755983	06/26/2017	1,800.00	CAMP TAYLOR ELEMENTARY	0042170	0650	310C	SOFTWARE **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>1,800.00</b>					
TEACHERS CURRICULUM INSTITUTE	1803013	06/26/2017	210.00	CAMP TAYLOR ELEMENTARY	0042170	0650	160C	SERVICE, SUBSCRIPTION (ON-LINE) **
TEACHERS CURRICULUM INSTITUTE	1803013	06/26/2017	5,600.00	CAMP TAYLOR ELEMENTARY	0042170	0650	160C	SERVICE, SUBSCRIPTION (ON-LINE) **
TEACHERS CURRICULUM INSTITUTE	1803013	06/26/2017	975.00	CAMP TAYLOR ELEMENTARY	0042170	0650	160C	SERVICE, SUBSCRIPTION (ON-LINE) **
TEACHERS CURRICULUM INSTITUTE	1803013	06/26/2017	290.50	CAMP TAYLOR ELEMENTARY	0042170	0650	160C	SHIPPING
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>7,075.50</b>					
OTC BRANDS INC	1802557	06/13/2017	53.19	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 **
SCHOOL SPECIALTY	1802556	06/13/2017	3.29	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>93.98</b>					
MILLER TRANSPORTATION	1755278	06/14/2017	615.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	900XS	SERVICE, FIELD TRIP BUS (7239) **
<b>5</b>	<b>FY</b>	<b>2017</b>	<b>615.00</b>					
CARMICHAELS BOOKSTORE LLC	1803173	06/29/2017	220.02	CAREER & TECH ED SYSTEM WIDE	9351147	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1803173	06/29/2017	174.42	CAREER & TECH ED SYSTEM WIDE	9351147	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
MANUFACTURING SKILL STANDARD	1803406	07/07/2017	3,520.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, TRAINING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MANUFACTURING SKILL STANDARD:	1803431	07/07/2017	5,280.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, TRAINING **
WORLD TECH ARMS	1803185	06/29/2017	989.94	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WORLD TECH ARMS	1803185	06/29/2017	899.70	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WORLD TECH ARMS	1803185	06/29/2017	209.94	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WORLD TECH ARMS	1803185	06/29/2017	329.94	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WORLD TECH ARMS	1803185	06/29/2017	249.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WORLD TECH ARMS	1803185	06/29/2017	180.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WORLD TECH ARMS	1803185	06/29/2017	284.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WORLD TECH ARMS	1803185	06/29/2017	47.94	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WORLD TECH ARMS	1803185	06/29/2017	26.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WORLD TECH ARMS	1803185	06/29/2017	71.64	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WORLD TECH ARMS	1803185	06/29/2017	156.14	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>5</b>	<b>FY</b>	<b>2018</b>	<b>12,640.48</b>					
MUSIC IN MOTION	1755963	06/23/2017	46.00	CARTER TRADITIONAL ELEMENTARY	6801059	0645	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MUSIC IN MOTION	1755963	06/23/2017	46.00	CARTER TRADITIONAL ELEMENTARY	6801059	0645	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MUSIC IN MOTION	1755963	06/23/2017	24.95	CARTER TRADITIONAL ELEMENTARY	6801059	0645	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MUSIC IN MOTION	1755963	06/23/2017	19.95	CARTER TRADITIONAL ELEMENTARY	6801059	0645	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MUSIC IN MOTION	1755963	06/23/2017	19.95	CARTER TRADITIONAL ELEMENTARY	6801059	0645	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MUSIC IN MOTION	1755963	06/23/2017	15.68	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>172.53</b>					
BOUND TO STAY BOUND BOOKS INC	1802745	06/16/2017	4,000.00	CARTER TRADITIONAL ELEMENTARY	6801059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
EDMENTUM INC	1802967	06/23/2017	749.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	SOFTWARE **
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>4,749.00</b>					
SOLUTION TREE LLC	1756184	06/30/2017	3,300.00	CENTRAL HIGH SCHOOL	1792053	0322	140C	SERVICE, CONFERENCE & SEMINAR **
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>6,500.00</b>					
CHALLENGER CENTER	1756198	07/05/2017	17,504.85	CHALLENGER LEARNING CENTER	9785303	0349	080X	SERVICE, FEE **
CHALLENGER CENTER	1756198	07/05/2017	2,563.00	CHALLENGER LEARNING CENTER	9785303	0349	080X	SERVICE, FEE **
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>20,067.85</b>					
CARDINAL OFFICE PRODUCTS	1803134	06/29/2017	123.25	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803134	06/29/2017	123.25	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803134	06/29/2017	123.25	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803134	06/29/2017	159.26	CHENOWETH ELEMENTARY SCHOOL	0461077	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	1803134	06/29/2017	159.26	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803134	06/29/2017	159.26	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803134	06/29/2017	16.68	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803134	06/29/2017	70.50	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1803011	06/26/2017	624.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1803011	06/26/2017	33.99	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PERMA BOUND	1802699	06/15/2017	869.01	CHENOWETH ELEMENTARY SCHOOL	0461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
SCHOOL SPECIALTY	1803221	06/30/2017	552.25	CHENOWETH ELEMENTARY SCHOOL	0461118	0733	900XF	CHAIR, ALL PURPOSE, TRADITIONAL STYLE, W/LEGS 15" +/- 1", CLASSROOM SELECT/AIS #105, VR#1357317, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, (BEIGE - 16" OR LOWER ONLY) (SPECIFY COLOR
SUMDOG INC	1802968	06/23/2017	966.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	SOFTWARE **
<b>5</b>	<b>FY</b>	<b>2018</b>	<b>3,979.96</b>					
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) **
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>260.33</b>					
CARDINAL OFFICE PRODUCTS	1803135	06/29/2017	435.54	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PATTON UNLIMITED INC	1803190	06/29/2017	13,500.00	COCHRANE ELEMENTARY SCHOOL	0832088	0739	0F6X	EQUIPMENT, PLAYGROUND (KPC 2010) (1020) **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>22,235.54</b>					
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 **
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 **
SCHOOL HEALTH CORPORATION	1755974	06/26/2017	14.77	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1755974	06/26/2017	12.69	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1755974	06/26/2017	13.00	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
<b>10</b>	<b>FY</b>	<b>2017</b>	<b>10,800.46</b>					
CARDINAL OFFICE PRODUCTS	1803129	06/28/2017	26.84	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803129	06/28/2017	6.68	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803129	06/28/2017	161.96	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803129	06/28/2017	15.65	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
CARDINAL OFFICE PRODUCTS	1803129	06/28/2017	26.74	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803129	06/28/2017	22.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803129	06/28/2017	16.10	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803129	06/28/2017	14.89	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803129	06/28/2017	9.32	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803129	06/28/2017	2.66	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803129	06/28/2017	29.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803129	06/28/2017	38.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803129	06/28/2017	5.89	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803129	06/28/2017	30.84	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803129	06/28/2017	37.05	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1803367	07/06/2017	0.85	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1803367	07/06/2017	4.75	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	1803367	07/06/2017	45.36	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	1803367	07/06/2017	8.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
KURTZ BROS INC	1803368	07/06/2017	46.24	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1803369	07/06/2017	16.74	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1803369	07/06/2017	12.87	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
PYRAMID SCHOOL PRODUCTS	1803172	06/29/2017	50.32	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803172	06/29/2017	10.58	COLERIDGE TAYLOR MONTESSORI ES	6601982	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)

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PYRAMID SCHOOL PRODUCTS	1803172	06/29/2017	87.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1803172	06/29/2017	11.19	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1803172	06/29/2017	1.85	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLIO50 VR #050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803172	06/29/2017	1.36	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1803172	06/29/2017	1.36	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1803172	06/29/2017	1.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1803172	06/29/2017	1.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1803172	06/29/2017	1.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BADGE, "HELLO MY NAME IS" RED 2 1/4" X 3 3/8" 100/BX LEONARD #93535 VR #93535 (BID 7345JEFF)
SCHOOL SPECIALTY	1803174	06/29/2017	7.76	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1803174	06/29/2017	3.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1803174	06/29/2017	5.88	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PREVENTA 05057 VR #076356
SCHOOL SPECIALTY	1803174	06/29/2017	15.04	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL FOR (PREVENTA #5057), PREVENTA #05058 VR #076357
ULINE	1803170	06/29/2017	144.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
ULINE	1803170	06/29/2017	15.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
ULINE	1803170	06/29/2017	11.35	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>10</b>	<b>FY</b>	<b>2018</b>	<b>952.77</b>					
ACT INC	1755445	06/16/2017	5,060.00	COLLEGE & CAREER READINESS	ST11161	0650	900XS	SOFTWARE **
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) **

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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	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
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 #BL11OR VR #BICBL11OR
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
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)

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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)
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)
<b>7</b>	<b>FY</b>	<b>2017</b>	<b>6,417.64</b>					
GREATER LOUISVILLE INC	1803204	06/30/2017	2,550.00	COLLEGE & CAREER READINESS	ST11161	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
<b>7</b>	<b>FY</b>	<b>2018</b>	<b>2,550.00</b>					
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	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) **
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) **

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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) **
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 35 COUNT CANISTER 12 CANISTERS PER CASE
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 35 COUNT CANISTER 12 CANISTERS PER CASE
KURTZ BROS INC	1755777	06/20/2017	30.80	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128
PROSYS INFORMATION SYSTEMS	1755114	06/13/2017	2,859.00	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
SHI INTERNATIONAL CORP	1755484	06/16/2017	536.64	COMMUNICATION/COMMUNITY RELA	CC11749	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
<b>12</b>	<b>FY</b>	<b>2017</b>	<b>6,961.96</b>					
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) **
ECOATM LLC	1756180	06/30/2017	9,000.00	COMPUTER EDUCATION SUPPORT	CE12013	0735	041CK	AIDS, MISCELLANEOUS TEACHING **
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	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 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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 **
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 **
MONARCH TEACHING TECHNOLOGIE	1755975	06/26/2017	6,500.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SOFTWARE **
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) **
SEXTON TOM ASSOCIATES	1755890	06/22/2017	663.60	COMPUTER EDUCATION SUPPORT	CE11507	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7302)
SEXTON TOM ASSOCIATES	1755890	06/22/2017	995.40	COMPUTER EDUCATION SUPPORT	CE11507	0733	900XS	(BID DISCOUNT IS 37.00%) ** FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7302)
SEXTON TOM ASSOCIATES	1755890	06/22/2017	2,656.80	COMPUTER EDUCATION SUPPORT	CE11507	0733	900XS	(BID DISCOUNT IS 37.00%) ** FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7302)
SEXTON TOM ASSOCIATES	1755890	06/22/2017	1,314.00	COMPUTER EDUCATION SUPPORT	CE11507	0733	900XS	(BID DISCOUNT IS 37.00%) ** FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7302)
SEXTON TOM ASSOCIATES	1755890	06/22/2017	1,866.00	COMPUTER EDUCATION SUPPORT	CE11507	0733	900XS	(BID DISCOUNT IS 37.00%) ** FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7302)
SEXTON TOM ASSOCIATES	1755890	06/22/2017	3,492.00	COMPUTER EDUCATION SUPPORT	CE11507	0733	900XS	(BID DISCOUNT IS 37.00%) ** FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7302)
SEXTON TOM ASSOCIATES	1755890	06/22/2017	1,428.00	COMPUTER EDUCATION SUPPORT	CE11507	0733	900XS	(BID DISCOUNT IS 37.00%) ** FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7302)
SEXTON TOM ASSOCIATES	1755890	06/22/2017	3,404.40	COMPUTER EDUCATION SUPPORT	CE11507	0733	900XS	(BID DISCOUNT IS 37.00%) ** FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7302)
SEXTON TOM ASSOCIATES	1755891	06/22/2017	3,542.40	COMPUTER EDUCATION SUPPORT	CE11507	0733	900XS	(BID DISCOUNT IS 37.00%) ** FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7302)
SEXTON TOM ASSOCIATES	1755891	06/22/2017	3,214.80	COMPUTER EDUCATION SUPPORT	CE11507	0733	900XS	(BID DISCOUNT IS 37.00%) ** FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7302)
SHI INTERNATIONAL CORP	1755897	06/22/2017	209.62	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
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 **

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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 **
VEX ROBOTICS INC	1755746	06/19/2017	327.82	COMPUTER EDUCATION SUPPORT	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>13</b>	<b>FY</b>	<b>2017</b>	<b>51,531.05</b>					
CDW GOVERNMENT INC	1756192	06/30/2017	5,600.00	CONWAY MIDDLE SCHOOL	1642170	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1756192	06/30/2017	840.00	CONWAY MIDDLE SCHOOL	1642170	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1756192	06/30/2017	140.00	CONWAY MIDDLE SCHOOL	1642170	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1756192	06/30/2017	280.00	CONWAY MIDDLE SCHOOL	1642170	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DAVINCI LLC	1756194	06/30/2017	115.00	CONWAY MIDDLE SCHOOL	1642059	0650	080CD	SOFTWARE **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>6,975.00</b>					
CARDINAL OFFICE PRODUCTS	1803179	06/29/2017	184.46	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803179	06/29/2017	86.82	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803179	06/29/2017	184.46	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803179	06/29/2017	300.94	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>756.68</b>					

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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) **
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) **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>382.96</b>					
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) **
POMEROY IT SOLUTIONS	1803012	06/26/2017	416.00	CROSBY MIDDLE SCHOOL	1191118	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOLASTIC MAGAZINES	1803355	07/06/2017	472.50	CROSBY MIDDLE SCHOOL	1192170	0642	160C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1803355	07/06/2017	89.10	CROSBY MIDDLE SCHOOL	1192170	0642	160C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1803355	07/06/2017	949.00	CROSBY MIDDLE SCHOOL	1192170	0642	160C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1803355	07/06/2017	271.68	CROSBY MIDDLE SCHOOL	1192170	0642	160C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1803355	07/06/2017	1,887.00	CROSBY MIDDLE SCHOOL	1192170	0642	160C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1803355	07/06/2017	827.08	CROSBY MIDDLE SCHOOL	1192170	0642	160C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1803355	07/06/2017	511.50	CROSBY MIDDLE SCHOOL	1192170	0642	160C	SUBSCRIPTION, MAGAZINE **
SCHOOL HEALTH CORPORATION	1802928	06/23/2017	159.92	CROSBY MIDDLE SCHOOL	1191025	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
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) **
<b>7</b>	<b>FY</b>	<b>2018</b>	<b>8,888.02</b>					
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) **
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 **

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CARDINAL OFFICE PRODUCTS	1755150	06/13/2017	228.32	CURRICULUM AND INSTRUCTION	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
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	1755317	06/15/2017	207.84	CURRICULUM AND INSTRUCTION	CA12004	0643	0F2XJ	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
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 **
E A I EDUCATION	1756110	06/28/2017	508.30	CURRICULUM AND INSTRUCTION	CA11284	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
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
OFFICE DEPOT INC	1756018	06/27/2017	74.75	CURRICULUM AND INSTRUCTION	CA11284	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	1756018	06/27/2017	74.75	CURRICULUM AND INSTRUCTION	CA11284	0610	900XS	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1756018	06/27/2017	74.75	CURRICULUM AND INSTRUCTION	CA11284	0610	900XS	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
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) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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
PYRAMID SCHOOL PRODUCTS	1756017	06/27/2017	9.52	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	1756017	06/27/2017	218.00	CURRICULUM AND INSTRUCTION	CA11284	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	1756017	06/27/2017	32.45	CURRICULUM AND INSTRUCTION	CA11284	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	1756017	06/27/2017	32.45	CURRICULUM AND INSTRUCTION	CA11284	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	1756017	06/27/2017	32.45	CURRICULUM AND INSTRUCTION	CA11284	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 **
SCHOOL HEALTH CORPORATION	1755352	06/15/2017	63.24	CURRICULUM AND INSTRUCTION	CA11004	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1756000	06/26/2017	26.88	CURRICULUM AND INSTRUCTION	CA11284	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1756000	06/26/2017	82.22	CURRICULUM AND INSTRUCTION	CA11284	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1756000	06/26/2017	32.50	CURRICULUM AND INSTRUCTION	CA11284	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1756000	06/26/2017	72.56	CURRICULUM AND INSTRUCTION	CA11284	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1756000	06/26/2017	97.60	CURRICULUM AND INSTRUCTION	CA11284	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1756000	06/26/2017	55.68	CURRICULUM AND INSTRUCTION	CA11284	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1756000	06/26/2017	111.60	CURRICULUM AND INSTRUCTION	CA11284	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1756000	06/26/2017	69.60	CURRICULUM AND INSTRUCTION	CA11284	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1756000	06/26/2017	23.89	CURRICULUM AND INSTRUCTION	CA11284	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1756000	06/26/2017	1.08	CURRICULUM AND INSTRUCTION	CA11284	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1756000	06/26/2017	3.70	CURRICULUM AND INSTRUCTION	CA11284	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
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) **
TROXELL COMMUNICATIONS INC	1755987	06/26/2017	724.99	CURRICULUM AND INSTRUCTION	CA11553	0734	900XS	ACCESSORIES, AUDIO/VIDEO SONY (BID DISCOUNT IS 20.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1756097	06/28/2017	558.00	CURRICULUM AND INSTRUCTION	CA11553	0734	900XS	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIVE SONY (BID DISCOUNT IS 20.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1756097	06/28/2017	58.00	CURRICULUM AND INSTRUCTION	CA11553	0734	900XS	ACCESSORIES, AUDIO/VIDEO SONY (BID DISCOUNT IS 20.00% OFF LIST) **

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TROXELL COMMUNICATIONS INC	1756097	06/28/2017	299.85	CURRICULUM AND INSTRUCTION	CA11553	0734	900XS	ACCESSORIES, AUDIO/VIDEO SONY (BID DISCOUNT IS 20.00% OFF LIST) **
UNIVERSITY OF LOUISVILLE	1755978	06/26/2017	14,994.00	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) **
<b>24</b>	<b>FY</b>	<b>2017</b>	<b>36,005.73</b>					
UNIVERSITY OF LOUISVILLE	1803370	07/06/2017	4,284.00	CURRICULUM AND INSTRUCTION	CA12004	0569	536B	SERVICE, TUITION **
<b>24</b>	<b>FY</b>	<b>2018</b>	<b>4,284.00</b>					
ADVANTAGE TRAVEL SERVICES	1755180	06/13/2017	2,620.92	CURRICULUM MANAGEMENT	CM12027	0580	401C	SERVICE, TRAVEL AGENCY **
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 **
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	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) **

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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) **
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) **
CARMICHAELS BOOKSTORE LLC	1755976	06/26/2017	3,943.80	CURRICULUM MANAGEMENT	CM12282	0643	401C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1756115	06/28/2017	1,375.12	CURRICULUM MANAGEMENT	CM12284	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1756115	06/28/2017	1,660.12	CURRICULUM MANAGEMENT	CM12284	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1756115	06/28/2017	1,660.12	CURRICULUM MANAGEMENT	CM12284	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1756115	06/28/2017	1,660.12	CURRICULUM MANAGEMENT	CM12284	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1756115	06/28/2017	99.61	CURRICULUM MANAGEMENT	CM12284	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1756115	06/28/2017	99.61	CURRICULUM MANAGEMENT	CM12284	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1756115	06/28/2017	189.62	CURRICULUM MANAGEMENT	CM12284	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1756115	06/28/2017	698.25	CURRICULUM MANAGEMENT	CM12284	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1756115	06/28/2017	4,434.00	CURRICULUM MANAGEMENT	CM12284	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CATAPULT LEARNING	1755179	06/13/2017	4,995.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
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 NICKEL 100/BX CHARLES LEONARD VR #LEO501

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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
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
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 **
ETA HAND2MIND	1756092	06/27/2017	394.08	CURRICULUM MANAGEMENT	CM12284	0643	401C	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1756092	06/27/2017	271.36	CURRICULUM MANAGEMENT	CM12284	0643	401C	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1756092	06/27/2017	135.68	CURRICULUM MANAGEMENT	CM12284	0643	401C	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1756092	06/27/2017	381.30	CURRICULUM MANAGEMENT	CM12284	0643	401C	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1756092	06/27/2017	203.68	CURRICULUM MANAGEMENT	CM12284	0643	401C	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1756092	06/27/2017	38.30	CURRICULUM MANAGEMENT	CM12284	0643	401C	TEACHING, AIDS & SUPPLIES **
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 **
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

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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
LAKESHORE LEARNING	1756116	06/28/2017	223.17	CURRICULUM MANAGEMENT	CM12284	0643	401C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1756116	06/28/2017	223.17	CURRICULUM MANAGEMENT	CM12284	0643	401C	TEACHING, AIDS & SUPPLIES **
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 **
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
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
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 SENS

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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 PAPERMATE #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 CL1050 VR #050 (BID 7345JEFF)
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
SMEKENS EDUCATION SOLUTIONS IN	1755178	06/13/2017	2,087.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
STEPHANIE HILGEFORD	1755181	06/13/2017	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **

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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 **
<b>38</b>	<b>FY</b>	<b>2017</b>	<b>61,866.66</b>					
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 **
THE K12 OER COLLABORATIVE	1803226	06/30/2017	18,500.00	CURRICULUM MANAGEMENT	CM12284	0322	401B	SERVICE, PROFESSIONAL **
<b>38</b>	<b>FY</b>	<b>2018</b>	<b>39,098.00</b>					
ADVANCE EDUCATION INC	1755969	06/23/2017	121,500.00	DATA MGT PLAN PROG EVALUATION	EV11217	0811	900XS	SERVICE, FEE **
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) **
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%) **
PLURALSIGHT LLC	1755899	06/22/2017	2,345.00	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	SOFTWARE **
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)

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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) **
SAFARI BOOKS ONLINE	1755898	06/22/2017	1,995.00	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	SOFTWARE **
<b>11</b>	<b>FY</b>	<b>2017</b>	<b>144,970.06</b>					
ACT INC	1803197	06/29/2017	135.00	DATA MGT PLAN PROG EVALUATION	EV11217	0646	900XS	TEST **
ACT INC	1803197	06/29/2017	374.00	DATA MGT PLAN PROG EVALUATION	EV11217	0646	900XS	TEST **
ACT INC	1803197	06/29/2017	170.00	DATA MGT PLAN PROG EVALUATION	EV11217	0646	900XS	TEST **
CARDINAL OFFICE PRODUCTS	1803118	06/28/2017	11.28	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803118	06/28/2017	5.09	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803118	06/28/2017	11.02	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>11</b>	<b>FY</b>	<b>2018</b>	<b>706.39</b>					
AMERICAN BANKERS INSURANCE CC	1755183	06/13/2017	20,000.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE **
<b>4</b>	<b>FY</b>	<b>2017</b>	<b>20,000.00</b>					
LOUISVILLE JEFFERSON CO METRO C	1803021	06/26/2017	3,000.00	DISTRICTWIDE EXPENSE	9501087	0532		SERVICE, TELECOMMUNICATION**
PAUL MILLER FORD	1803429	07/07/2017	124,654.50	DISTRICTWIDE EXPENSE	9501097	0732		VEHICLE, VAN **
PAUL MILLER FORD	1803429	07/07/2017	780.00	DISTRICTWIDE EXPENSE	9501097	0732		VEHICLE, VAN **
PAUL MILLER FORD	1803429	07/07/2017	1,680.00	DISTRICTWIDE EXPENSE	9501097	0732		VEHICLE, VAN **
PAUL MILLER FORD	1803429	07/07/2017	378.00	DISTRICTWIDE EXPENSE	9501097	0732		VEHICLE, VAN **
PAUL MILLER FORD	1803429	07/07/2017	1,350.00	DISTRICTWIDE EXPENSE	9501097	0732		VEHICLE, VAN **
PAUL MILLER FORD	1803429	07/07/2017	600.00	DISTRICTWIDE EXPENSE	9501097	0732		VEHICLE, VAN **
PAUL MILLER FORD	1803432	07/07/2017	27,881.00	DISTRICTWIDE EXPENSE	9501097	0732		VEHICLE, TRUCK **
PAUL MILLER FORD	1803432	07/07/2017	225.00	DISTRICTWIDE EXPENSE	9501097	0732		VEHICLE, TRUCK **
PAUL MILLER FORD	1803432	07/07/2017	1,150.00	DISTRICTWIDE EXPENSE	9501097	0732		VEHICLE, TRUCK **
<b>4</b>	<b>FY</b>	<b>2018</b>	<b>161,698.50</b>					
TYLER TECHNOLOGIES	1802724	06/16/2017	13,650.00	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>13,650.00</b>					
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 **
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) **
BATES COMMUNITY DEVELOPMENT	1755104	06/13/2017	3,350.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0322	900XS	SERVICE, FEE **
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) **

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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) **
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) **

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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	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) **
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
ELITE HOME THEATER & TECHNOLOG	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 **
FREDA DAVIS	1756085	06/27/2017	1,250.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XX	SERVICE, FEE **
FREDA DAVIS	1756086	06/27/2017	1,250.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XX	SERVICE, FEE **
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 **
JEFFERSON COMMUNITY & TECHNICAL	1755596	06/16/2017	500.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0676	020BD	SERVICE, TUITION **

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KENTUCKY YOGA INITIATIVE	1755766	06/20/2017	480.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XX	SERVICE, FEE **
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	1755763	06/20/2017	600.00	DIVERSITY EQUITY POVERTY PROG	DV11139	0514	900XS	SERVICE, TRANSPORTATION **
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
PCM SALES INC	1755810	06/20/2017	863.25	DIVERSITY EQUITY POVERTY PROG	DV11804	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
POMEROY IT SOLUTIONS	1755816	06/20/2017	1,387.48	DIVERSITY EQUITY POVERTY PROG	DV11804	0739	900XS	(KYMA-758-M-1400000335 1) (1045) ** 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
PROSYS INFORMATION SYSTEMS	1755787	06/20/2017	118.00	DIVERSITY EQUITY POVERTY PROG	DV11197	0734	900XS	(KYMA0758-1600000407-1) MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
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) SP
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) SP
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) SP
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) SP

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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) SP
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 7345JEF
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 **
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 **

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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	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
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

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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
UNIVERSITY OF LOUISVILLE	1755099	06/13/2017	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

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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	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
WHOS WHO LOUISVILLE AFRICAN AM <b>48</b>	1755665 <b>FY</b>	06/19/2017 <b>2017</b>	2,495.00 <b>88,109.91</b>	DIVERSITY EQUITY POVERTY PROG	DV11804	0549		SERVICE, ADVERTISING **
COALITION FOR THE HOMELESS	1803412	07/07/2017	266.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0650	316C	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	1803136	06/29/2017	14.10	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1803136	06/29/2017	14.80	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
P B S HOME VIDEO	1802959	06/23/2017	19.99	DIVERSITY EQUITY POVERTY PROG	DV11804	0645	900XS	DVD/COMPACT DISC/VHS TAPE **
SHARON L DODSON	1803408	07/07/2017	1,500.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XX	SERVICE, FEE **
TENNESSE STATE UNIVESITY	1803225	06/30/2017	500.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0676	020BD	SERVICE, TUITION **
WELCH PRINTING COMPANY <b>48</b>	1802958 <b>FY</b>	06/23/2017 <b>2018</b>	1,240.00 <b>3,554.89</b>	DIVERSITY EQUITY POVERTY PROG	DV11162	0559	900XS	SERVICE, PRINTING **
SCHOOL SPECIALTY	1755283	06/14/2017	1,679.04	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY <b>9</b>	1755283 <b>FY</b>	06/14/2017 <b>2017</b>	569.84 <b>2,248.88</b>	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
ADVANTAGE TRAVEL SERVICES	1803218	06/30/2017	613.97	DOSS HIGH SCHOOL	1002053	0580	044CJ	SERVICE, TRAVEL AGENCY **
ADVANTAGE TRAVEL SERVICES	1803218	06/30/2017	30.00	DOSS HIGH SCHOOL	1002053	0580	044CJ	SERVICE, TRAVEL AGENCY **
ADVANTAGE TRAVEL SERVICES	1803218	06/30/2017	556.15	DOSS HIGH SCHOOL	1002053	0580	044CJ	SERVICE, TRAVEL AGENCY **
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) **

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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
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%) **
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) **
<b>9</b>	<b>FY</b>	<b>2018</b>	<b>13,171.80</b>					
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) **
INTERTECH MECHANICAL SERVICES	1755323	06/15/2017	994,250.00	DUPONT MANUAL HIGH SCHOOL	2003611	0450	917XX	SERVICE, CONTRACTOR - GENERAL **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>999,806.99</b>					
HILLYARD KENTUCKY	1755127	06/13/2017	996.27	DUVALLE EDUCATION CENTER	DE11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
PACIFIC NORTHWEST PUBLISHING	1756141	06/29/2017	1,035.00	DUVALLE EDUCATION CENTER	DE11219	0643	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
PACIFIC NORTHWEST PUBLISHING	1756141	06/29/2017	72.45	DUVALLE EDUCATION CENTER	DE11219	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>2,103.72</b>					

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A READERS CORNER	1755343	06/15/2017	4.74	EARLY CHILDHOOD	EA12001	0643	135C	BOOK **
BARNES AND NOBLE EDUCATION INC	1755326	06/15/2017	512.85	EARLY CHILDHOOD	EA12053	0643	655CK	BOOK **
BARNES AND NOBLE EDUCATION INC	1756093	06/27/2017	362.50	EARLY CHILDHOOD	EA12053	0643	655CK	BOOK **
CAMPBELLSVILLE UNIVERSITY	1755128	06/13/2017	940.00	EARLY CHILDHOOD	EA12053	0569	655CK	SERVICE, TUITION **
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) **
CARDINAL OFFICE PRODUCTS	1756140	06/29/2017	72.54	EARLY CHILDHOOD	EA12001	0650	655CJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1756140	06/29/2017	40.38	EARLY CHILDHOOD	EA12001	0650	655CJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
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) **
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
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) **
FROG STREET PRESS INC	1756189	06/30/2017	34,199.81	EARLY CHILDHOOD	EA12001	0610	655CL	SUPPLIES, MISCELLANEOUS TEACHING **
FROG STREET PRESS INC	1756189	06/30/2017	10,999.89	EARLY CHILDHOOD	EA12001	0610	655CL	SUPPLIES, MISCELLANEOUS TEACHING **
FROG STREET PRESS INC	1756189	06/30/2017	3,500.00	EARLY CHILDHOOD	EA12053	0322	655CM	SERVICE, TRAINING **
FROG STREET PRESS INC	1756189	06/30/2017	3,500.00	EARLY CHILDHOOD	EA12053	0322	655CM	SERVICE, TRAINING **
FROG STREET PRESS INC	1756189	06/30/2017	2,259.98	EARLY CHILDHOOD	EA12001	0610	655CL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
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
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 **

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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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	1755826	06/21/2017	300.00	EARLY CHILDHOOD	EA12001	0339	135C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
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 **
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 **

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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)**
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	1755187	06/13/2017	3,043.00	EARLY CHILDHOOD	EA12001	0643	655CJ	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON	1755187	06/13/2017	181.40	EARLY CHILDHOOD	EA12001	0643	655CJ	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON	1755187	06/13/2017	223.65	EARLY CHILDHOOD	EA12001	0643	655CJ	SUPPLIES, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NCS PEARSON	1755187	06/13/2017	255.60	EARLY CHILDHOOD	EA12001	0643	655CJ	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON	1755187	06/13/2017	4,448.00	EARLY CHILDHOOD	EA12001	0643	655CJ	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON	1755187	06/13/2017	5,309.80	EARLY CHILDHOOD	EA12001	0643	655CJ	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON	1755187	06/13/2017	538.46	EARLY CHILDHOOD	EA12001	0643	655CJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
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) **
PC BUILDING MATERIALS INC	1756187	06/30/2017	4,979.18	EARLY CHILDHOOD	EA12001	0434	655CL	CABINET **
PITNEY BOWES	1755382	06/15/2017	196.32	EARLY CHILDHOOD	EA12842	0531	655CJ	SERVICE, POSTAGE METER **
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)
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 SPECIALTY	1755277	06/14/2017	247.17	EARLY CHILDHOOD	EA12001	0610	655CJ	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **

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

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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 **
SCHOOL SPECIALTY	1755998	06/26/2017	170.14	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES **
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) **
<b>215</b>	<b>FY</b>	<b>2017</b>	<b>279,081.87</b>					
CARMICHAELS BOOKSTORE LLC	1803094	06/27/2017	6,993.00	EARLY CHILDHOOD	EA12001	0643	0F2X4	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1803094	06/27/2017	699.30	EARLY CHILDHOOD	EA12001	0643	0F2X4	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
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
COMPLETE PRINTER SOURCE	1803101	06/27/2017	4.56	EARLY CHILDHOOD	EA12001	0610	135C	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1803101	06/27/2017	29.76	EARLY CHILDHOOD	EA12001	0610	135C	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE. BOSTITCH #B310HDS VR #BOSB310HDS
COMPLETE PRINTER SOURCE	1803350	07/06/2017	18.00	EARLY CHILDHOOD	EA12001	0610	135C	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	1803350	07/06/2017	8.30	EARLY CHILDHOOD	EA12001	0610	135C	SAMSILL #1853 VR #SAM1853 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1803351	07/06/2017	18.00	EARLY CHILDHOOD	EA12001	0610	135C	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1803351	07/06/2017	6.28	EARLY CHILDHOOD	EA12001	0610	135C	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	1803351	07/06/2017		EARLY CHILDHOOD	EA12001	0610	135C	SAMSILL #1853 VR #SAM1853 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1803351	07/06/2017		EARLY CHILDHOOD	EA12001	0610	135C	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	1803351	07/06/2017		EARLY CHILDHOOD	EA12001	0610	135C	SAMSILL #1858 VR #SAM1858 SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	1803351	07/06/2017	0.68	EARLY CHILDHOOD	EA12001	0610	135C	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1803351	07/06/2017	1.12	EARLY CHILDHOOD	EA12001	0610	135C	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO501
ETA HAND2MIND	1803081	06/27/2017	11.01	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1803081	06/27/2017	25.46	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1803081	06/27/2017	12.71	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1803081	06/27/2017	12.71	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1803081	06/27/2017	9.31	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
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
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
HILLYARD KENTUCKY	1802941	06/23/2017	27.73	EARLY CHILDHOOD	EA12001	0610	135C	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
HILLYARD KENTUCKY	1802941	06/23/2017	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	1802941	06/23/2017	59.90	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1802980	06/23/2017	53.31	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
HILLYARD KENTUCKY	1803028	06/26/2017	16.50	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1803028	06/26/2017	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	1803028	06/26/2017	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	1803029	06/26/2017	33.00	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1803029	06/26/2017	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	1803029	06/26/2017	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	1803031	06/26/2017	33.00	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1803031	06/26/2017	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	1803031	06/26/2017	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 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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 **
KAPLAN EARLY LEARNING CO	1802970	06/23/2017	96.79	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802970	06/23/2017	56.50	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802971	06/23/2017	193.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802971	06/23/2017	225.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802972	06/23/2017	48.40	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802972	06/23/2017	56.50	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802973	06/23/2017	77.44	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802974	06/23/2017	145.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802974	06/23/2017	169.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802975	06/23/2017	96.79	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802975	06/23/2017	112.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802976	06/23/2017	63.99	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
KAPLAN EARLY LEARNING CO	1802977	06/23/2017	193.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802977	06/23/2017	225.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802978	06/23/2017	193.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802978	06/23/2017	225.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802979	06/23/2017	96.79	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802979	06/23/2017	112.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802982	06/23/2017	96.79	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802982	06/23/2017	112.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802983	06/23/2017	193.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802983	06/23/2017	225.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802984	06/23/2017	77.44	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802984	06/23/2017	90.40	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802985	06/23/2017	193.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1802985	06/23/2017	225.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1803072	06/27/2017	12.11	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1803072	06/27/2017	16.16	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1803072	06/27/2017	11.26	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
KAPLAN EARLY LEARNING CO	1803072	06/27/2017	12.88	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
KAPLAN EARLY LEARNING CO	1803072	06/27/2017	11.30	EARLY CHILDHOOD	EA12001	0610	135C	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	1803072	06/27/2017	12.92	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1803072	06/27/2017	13.73	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1803072	06/27/2017	13.73	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1803072	06/27/2017	12.11	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1803072	06/27/2017	24.26	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1803072	06/27/2017	8.06	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1803072	06/27/2017	8.06	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1803072	06/27/2017	22.52	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1803072	06/27/2017	16.16	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1803072	06/27/2017	8.06	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1803072	06/27/2017	16.16	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1803083	06/27/2017	193.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1803083	06/27/2017	225.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1803084	06/27/2017	193.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1803084	06/27/2017	225.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1803085	06/27/2017	145.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1803086	06/27/2017	193.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1803086	06/27/2017	225.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1803087	06/27/2017	193.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1803087	06/27/2017	225.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1803154	06/29/2017	56.50	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1803155	06/29/2017	16.16	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
KAPLAN EARLY LEARNING CO	1803155	06/29/2017	48.56	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1803155	06/29/2017	15.35	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1803155	06/29/2017	15.35	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1803155	06/29/2017	16.16	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
KAPLAN EARLY LEARNING CO	1803155	06/29/2017	16.16	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1803155	06/29/2017	14.54	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1803155	06/29/2017	20.21	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
KAPLAN EARLY LEARNING CO	1803155	06/29/2017	20.21	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
KAPLAN EARLY LEARNING CO	1803155	06/29/2017	20.21	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
KAPLAN EARLY LEARNING CO	1803160	06/29/2017	13.73	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1803160	06/29/2017	14.50	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1803160	06/29/2017	13.73	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1803160	06/29/2017	19.36	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1803160	06/29/2017	29.04	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1803160	06/29/2017	8.87	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1803282	07/06/2017	7.17	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1803282	07/06/2017	5.63	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1803282	07/06/2017	14.54	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1803143	06/29/2017	14.70	EARLY CHILDHOOD	EA12001	0610	135C	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455
KURTZ BROS INC	1803143	06/29/2017	10.62	EARLY CHILDHOOD	EA12001	0610	135C	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
KURTZ BROS INC	1803143	06/29/2017	3.66	EARLY CHILDHOOD	EA12001	0610	135C	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1803200	06/29/2017	8.85	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975
KURTZ BROS INC	1803200	06/29/2017	15.90	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH ROUGH TEXTURE 500 SHEETS/REAM AMERICAN PAPER #518M VR #35053
KURTZ BROS INC	1803200	06/29/2017	5.92	EARLY CHILDHOOD	EA12001	0610	135C	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1803200	06/29/2017	25.40	EARLY CHILDHOOD	EA12001	0610	135C	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
KURTZ BROS INC	1803352	07/06/2017	8.09	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #57135 VR #39188
KURTZ BROS INC	1803352	07/06/2017	16.18	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192
KURTZ BROS INC	1803352	07/06/2017	8.09	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #57165 VR #39190
KURTZ BROS INC	1803352	07/06/2017	1.25	EARLY CHILDHOOD	EA12001	0610	135C	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK AMERICAN PAPER #9763 VR #27408
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 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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 **
LAKESHORE LEARNING	1802914	06/23/2017	911.40	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1802915	06/23/2017	65.09	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802915	06/23/2017	34.40	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802916	06/23/2017	147.87	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1802916	06/23/2017	185.07	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1802986	06/23/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1802986	06/23/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1802986	06/23/2017	6.50	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1802986	06/23/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1802986	06/23/2017	53.00	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1803079	06/27/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	EQUIPMENT, ARTS & CRAFTS **
LAKESHORE LEARNING	1803079	06/27/2017	15.80	EARLY CHILDHOOD	EA12001	0610	135C	EQUIPMENT, ARTS & CRAFTS **
LAKESHORE LEARNING	1803079	06/27/2017	49.28	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1803079	06/27/2017	18.58	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1803079	06/27/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1803079	06/27/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1803079	06/27/2017	15.80	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1803079	06/27/2017	7.43	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1803079	06/27/2017	3.70	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1803079	06/27/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803079	06/27/2017	15.80	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1803079	06/27/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1803091	06/27/2017	65.09	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803091	06/27/2017	21.38	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803091	06/27/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803091	06/27/2017	41.84	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803091	06/27/2017	37.18	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803091	06/27/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803091	06/27/2017	23.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803091	06/27/2017	32.50	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803091	06/27/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803091	06/27/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803091	06/27/2017	23.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1803091	06/27/2017	4.64	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803092	06/27/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803092	06/27/2017	23.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803092	06/27/2017	49.28	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803092	06/27/2017	15.80	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803092	06/27/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803092	06/27/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803092	06/27/2017	17.66	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803092	06/27/2017	33.48	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803092	06/27/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803092	06/27/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803092	06/27/2017	20.45	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803092	06/27/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803092	06/27/2017	23.24	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1803093	06/27/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1803093	06/27/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1803093	06/27/2017	55.78	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1803093	06/27/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1803093	06/27/2017	15.80	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1803093	06/27/2017	15.80	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1803093	06/27/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1803093	06/27/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1803093	06/27/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1803093	06/27/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1803093	06/27/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803093	06/27/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803093	06/27/2017	26.03	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1803093	06/27/2017	13.92	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1803093	06/27/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803102	06/27/2017	24.64	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803102	06/27/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803102	06/27/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803102	06/27/2017	33.48	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803102	06/27/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803102	06/27/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803102	06/27/2017	30.68	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803102	06/27/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803102	06/27/2017	32.54	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803156	06/29/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803156	06/29/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803156	06/29/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803156	06/29/2017	83.69	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803156	06/29/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803156	06/29/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803157	06/29/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803157	06/29/2017	15.80	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1803157	06/29/2017	106.95	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803158	06/29/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803158	06/29/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803158	06/29/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803158	06/29/2017	25.10	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803158	06/29/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1803158	06/29/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1803158	06/29/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803158	06/29/2017	41.84	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803158	06/29/2017	14.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803158	06/29/2017	11.15	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1803159	06/29/2017	15.80	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803159	06/29/2017	23.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803159	06/29/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803159	06/29/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803159	06/29/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803159	06/29/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803159	06/29/2017	12.08	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803159	06/29/2017	23.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803205	06/30/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803205	06/30/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803205	06/30/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803205	06/30/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803205	06/30/2017	46.45	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803205	06/30/2017	49.28	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803205	06/30/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803206	06/30/2017	13.01	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803206	06/30/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803206	06/30/2017	64.63	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803206	06/30/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803206	06/30/2017	15.80	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803206	06/30/2017	7.71	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803206	06/30/2017	9.28	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1803206	06/30/2017	23.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803206	06/30/2017	34.40	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803207	06/30/2017	20.45	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803207	06/30/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1803207	06/30/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1803207	06/30/2017	3.71	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803207	06/30/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1803207	06/30/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803207	06/30/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803207	06/30/2017	32.54	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803207	06/30/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803207	06/30/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803207	06/30/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1803207	06/30/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803207	06/30/2017	26.03	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803207	06/30/2017	34.40	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803304	07/06/2017	445.47	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1803304	07/06/2017	212.97	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1803304	07/06/2017	110.67	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1803305	07/06/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1803305	07/06/2017	92.53	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1803305	07/06/2017	32.54	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1803305	07/06/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1803306	07/06/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803306	07/06/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1803307	07/06/2017	74.39	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803307	07/06/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803307	07/06/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803307	07/06/2017	53.00	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1803307	07/06/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1803307	07/06/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1803307	07/06/2017	26.03	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1803307	07/06/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1803307	07/06/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1803307	07/06/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803307	07/06/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1803307	07/06/2017	12.08	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1803307	07/06/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1803308	07/06/2017	138.57	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803308	07/06/2017	41.84	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803308	07/06/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803308	07/06/2017	55.79	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803308	07/06/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803308	07/06/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803308	07/06/2017	8.36	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803308	07/06/2017	74.39	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803308	07/06/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1803308	07/06/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1803308	07/06/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1803309	07/06/2017	352.47	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803309	07/06/2017	212.97	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803311	07/06/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803311	07/06/2017	32.54	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803311	07/06/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803311	07/06/2017	32.54	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803311	07/06/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1803311	07/06/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803311	07/06/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
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

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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
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
NATIONAL ART & SCHOOL SUPPLIES	1802943	06/23/2017	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	1803027	06/26/2017	25.28	EARLY CHILDHOOD	EA12001	0610	135C	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	1803027	06/26/2017	4.77	EARLY CHILDHOOD	EA12001	0610	135C	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1803027	06/26/2017	4.77	EARLY CHILDHOOD	EA12001	0610	135C	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1803027	06/26/2017	4.56	EARLY CHILDHOOD	EA12001	0610	135C	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1803098	06/27/2017	25.05	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1803098	06/27/2017	7.05	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501

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NATIONAL ART & SCHOOL SUPPLIES	1803098	06/27/2017	2.49	EARLY CHILDHOOD	EA12001	0610	135C	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1803098	06/27/2017	8.58	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	1803140	06/29/2017	40.54	EARLY CHILDHOOD	EA12001	0610	135C	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
NATIONAL ART & SCHOOL SUPPLIES	1803141	06/29/2017	40.54	EARLY CHILDHOOD	EA12001	0610	135C	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
NATIONAL ART & SCHOOL SUPPLIES	1803142	06/29/2017	47.54	EARLY CHILDHOOD	EA12001	0610	135C	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1803142	06/29/2017	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	1803142	06/29/2017	23.50	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1803198	06/29/2017	9.54	EARLY CHILDHOOD	EA12001	0610	135C	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1803198	06/29/2017	20.04	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1803276	07/06/2017	47.54	EARLY CHILDHOOD	EA12001	0610	135C	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1803276	07/06/2017	8.37	EARLY CHILDHOOD	EA12001	0610	135C	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1803277	07/06/2017	3.60	EARLY CHILDHOOD	EA12001	0610	135C	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1803277	07/06/2017	17.63	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1803277	07/06/2017	7.40	EARLY CHILDHOOD	EA12001	0610	135C	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1803341	07/06/2017	13.36	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1803341	07/06/2017	3.90	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, COLORING CONICAL TIP RED WASHABLE 12/BOX CRAYOLA VR #7800-038
NATIONAL ART & SCHOOL SUPPLIES	1803341	07/06/2017	3.90	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, COLORING CONICAL TIP WASHABLE BLUE 12/BOX CRAYOLA VR #7800-042
NATIONAL ART & SCHOOL SUPPLIES	1803341	07/06/2017	3.90	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, COLORING CONICAL TIP WASHABLE GREEN 12/BOX CRAYOLA VR #7800-044
NATIONAL ART & SCHOOL SUPPLIES	1803342	07/06/2017	31.08	EARLY CHILDHOOD	EA12001	0610	135C	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1803342	07/06/2017	7.05	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
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)

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
PYRAMID SCHOOL PRODUCTS	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)
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)
PYRAMID SCHOOL PRODUCTS	1802942	06/23/2017	7.80	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802942	06/23/2017	8.95	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802942	06/23/2017	13.90	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802942	06/23/2017	11.19	EARLY CHILDHOOD	EA12001	0610	135C	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	1802942	06/23/2017	11.35	EARLY CHILDHOOD	EA12001	0610	135C	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	1802942	06/23/2017	5.70	EARLY CHILDHOOD	EA12001	0610	135C	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802942	06/23/2017	10.98	EARLY CHILDHOOD	EA12001	0610	135C	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803030	06/26/2017	6.81	EARLY CHILDHOOD	EA12001	0610	135C	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	1803030	06/26/2017	1.10	EARLY CHILDHOOD	EA12001	0610	135C	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803030	06/26/2017	0.66	EARLY CHILDHOOD	EA12001	0610	135C	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803030	06/26/2017	6.95	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803030	06/26/2017	1.68	EARLY CHILDHOOD	EA12001	0610	135C	TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803030	06/26/2017	11.15	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803088	06/27/2017	15.60	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EP1555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803088	06/27/2017	11.69	EARLY CHILDHOOD	EA12001	0610	135C	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	1803088	06/27/2017	2.10	EARLY CHILDHOOD	EA12001	0610	135C	TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803088	06/27/2017	11.19	EARLY CHILDHOOD	EA12001	0610	135C	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	1803090	06/27/2017	5.98	EARLY CHILDHOOD	EA12001	0610	135C	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	1803090	06/27/2017	8.95	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803090	06/27/2017	14.25	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803090	06/27/2017	4.95	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	1803090	06/27/2017	2.28	EARLY CHILDHOOD	EA12001	0610	135C	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	1803099	06/27/2017	45.49	EARLY CHILDHOOD	EA12001	0610	135C	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803099	06/27/2017	10.18	EARLY CHILDHOOD	EA12001	0610	135C	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	1803100	06/27/2017	2.85	EARLY CHILDHOOD	EA12001	0610	135C	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803100	06/27/2017	3.30	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803100	06/27/2017	11.19	EARLY CHILDHOOD	EA12001	0610	135C	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	1803100	06/27/2017	6.95	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803100	06/27/2017	34.00	EARLY CHILDHOOD	EA12001	0610	135C	CRAYON, FABRIC 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #52-5009 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803100	06/27/2017	3.12	EARLY CHILDHOOD	EA12001	0610	135C	PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803100	06/27/2017	0.68	EARLY CHILDHOOD	EA12001	0610	135C	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803144	06/29/2017	0.90	EARLY CHILDHOOD	EA12001	0610	135C	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	1803144	06/29/2017	0.90	EARLY CHILDHOOD	EA12001	0610	135C	BADGE, "HELLO MY NAME IS" GREEN 2 1/4" X 3 3/8" 100/BX LEONARD #93525 VR #93525 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803144	06/29/2017	13.26	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803144	06/29/2017	5.19	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803144	06/29/2017	11.19	EARLY CHILDHOOD	EA12001	0610	135C	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	1803146	06/29/2017	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	1803146	06/29/2017	12.54	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1803146	06/29/2017	6.60	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	1803147	06/29/2017	5.19	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803147	06/29/2017	12.98	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803147	06/29/2017	2.60	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803147	06/29/2017	8.95	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803147	06/29/2017	13.99	EARLY CHILDHOOD	EA12001	0610	135C	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE ELMERS VR #E343 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803202	06/29/2017	10.20	EARLY CHILDHOOD	EA12001	0610	135C	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	1803202	06/29/2017	23.24	EARLY CHILDHOOD	EA12001	0610	135C	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803202	06/29/2017	28.00	EARLY CHILDHOOD	EA12001	0610	135C	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803202	06/29/2017	13.00	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803202	06/29/2017	10.58	EARLY CHILDHOOD	EA12001	0610	135C	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	1803202	06/29/2017	10.98	EARLY CHILDHOOD	EA12001	0610	135C	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMAATE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803202	06/29/2017	18.90	EARLY CHILDHOOD	EA12001	0610	135C	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	1803202	06/29/2017	6.40	EARLY CHILDHOOD	EA12001	0610	135C	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	1803272	07/06/2017	15.60	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803272	07/06/2017	11.15	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803272	07/06/2017	5.19	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803272	07/06/2017	14.25	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1803273	07/06/2017	1.65	EARLY CHILDHOOD	EA12001	0610	135C	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803273	07/06/2017	2.97	EARLY CHILDHOOD	EA12001	0610	135C	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803273	07/06/2017	11.35	EARLY CHILDHOOD	EA12001	0610	135C	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	1803273	07/06/2017	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	1803273	07/06/2017	2.75	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803273	07/06/2017	4.75	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803273	07/06/2017	22.38	EARLY CHILDHOOD	EA12001	0610	135C	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	1803273	07/06/2017	13.90	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803273	07/06/2017	4.18	EARLY CHILDHOOD	EA12001	0610	135C	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	1803273	07/06/2017	10.38	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803273	07/06/2017	22.30	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803273	07/06/2017	22.30	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803274	07/06/2017	3.80	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803274	07/06/2017	8.95	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803274	07/06/2017	13.99	EARLY CHILDHOOD	EA12001	0610	135C	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE ELMERS VR #E343 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803274	07/06/2017	3.89	EARLY CHILDHOOD	EA12001	0610	135C	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	1803274	07/06/2017	5.49	EARLY CHILDHOOD	EA12001	0610	135C	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803274	07/06/2017	0.84	EARLY CHILDHOOD	EA12001	0610	135C	CHALK, STICK WHITE (12 STICKS PER BOX) CRAYOLA #50-1402 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1803275	07/06/2017	6.95	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803275	07/06/2017	6.49	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803275	07/06/2017	4.20	EARLY CHILDHOOD	EA12001	0610	135C	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803275	07/06/2017	1.60	EARLY CHILDHOOD	EA12001	0610	135C	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803275	07/06/2017	6.25	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803275	07/06/2017	6.95	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803275	07/06/2017	5.49	EARLY CHILDHOOD	EA12001	0610	135C	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803343	07/06/2017	31.20	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803343	07/06/2017	6.49	EARLY CHILDHOOD	EA12001	0610	135C	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	1803343	07/06/2017	2.61	EARLY CHILDHOOD	EA12001	0610	135C	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	1803344	07/06/2017	1.80	EARLY CHILDHOOD	EA12001	0610	135C	BADGE, "HELLO MY NAME IS" RED 2 1/4" X 3 3/8" 100/BX LEONARD #93535 VR #93535 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803344	07/06/2017	0.68	EARLY CHILDHOOD	EA12001	0610	135C	BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803344	07/06/2017	15.60	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803344	07/06/2017	11.19	EARLY CHILDHOOD	EA12001	0610	135C	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	1803344	07/06/2017	7.19	EARLY CHILDHOOD	EA12001	0610	135C	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	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

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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 **
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 **

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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
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 **

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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 **
SCHOOL SPECIALTY	1802919	06/23/2017	84.80	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802919	06/23/2017	10.95	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802919	06/23/2017	10.47	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803025	06/26/2017	134.96	EARLY CHILDHOOD	EA12001	0739	135C	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1803026	06/26/2017	27.00	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK (20 EA WHITE; 15 EA BLACK, FEST. GREEN, SCARLET, YELLOW; 10 EA ORANGE ,ROYAL BLUE; 5 EA PINK, SKY BLUE, VIOLET, BROWN.) TRU-RAY #6587, VR #1439766
SCHOOL SPECIALTY	1803026	06/26/2017	2.73	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE EXTRA STRONG COATED BOTH SIDES NON-ABSORBENT RESISTS RUNNING SMEARING AND BLEEDING 100 SHEET/PKG SCHOOL SMART #1622-SS VR #085376
SCHOOL SPECIALTY	1803026	06/26/2017	1.97	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-051 VR #007830
SCHOOL SPECIALTY	1803026	06/26/2017	1.97	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836
SCHOOL SPECIALTY	1803026	06/26/2017	1.97	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-038 VR #007857
SCHOOL SPECIALTY	1803026	06/26/2017	1.97	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-034 VR #007869
SCHOOL SPECIALTY	1803026	06/26/2017	1.97	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	1803026	06/26/2017	1.97	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044 VR #007842
SCHOOL SPECIALTY	1803026	06/26/2017	1.97	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-036 VR #007851
SCHOOL SPECIALTY	1803026	06/26/2017	1.97	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860

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SCHOOL SPECIALTY	1803026	06/26/2017	1.97	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860
SCHOOL SPECIALTY	1803026	06/26/2017	1.97	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1803071	06/27/2017	1.16	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1803071	06/27/2017	1.24	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181
SCHOOL SPECIALTY	1803071	06/27/2017	1.16	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1803071	06/27/2017	1.10	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1803071	06/27/2017	1.10	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1803071	06/27/2017	1.10	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1803071	06/27/2017	2.85	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1803071	06/27/2017	1.42	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1803071	06/27/2017	1.10	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189
SCHOOL SPECIALTY	1803071	06/27/2017	4.62	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG SUNWORKS #8817 VR #1506547
SCHOOL SPECIALTY	1803071	06/27/2017	5.65	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484
SCHOOL SPECIALTY	1803071	06/27/2017	1.97	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-051 VR #007830
SCHOOL SPECIALTY	1803071	06/27/2017	1.97	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836
SCHOOL SPECIALTY	1803071	06/27/2017	1.97	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-069 VR #007848
SCHOOL SPECIALTY	1803071	06/27/2017	1.97	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-038 VR #007857
SCHOOL SPECIALTY	1803071	06/27/2017	1.97	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863
SCHOOL SPECIALTY	1803071	06/27/2017	1.97	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	1803071	06/27/2017	1.97	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-034 VR #007869
SCHOOL SPECIALTY	1803071	06/27/2017	1.97	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-036 VR #007851
SCHOOL SPECIALTY	1803071	06/27/2017	1.97	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-034 VR #007869

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SCHOOL SPECIALTY	1803071	06/27/2017	1.97	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-036 VR #007851
SCHOOL SPECIALTY	1803071	06/27/2017	1.97	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860
SCHOOL SPECIALTY	1803071	06/27/2017	3.94	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1803071	06/27/2017	1.97	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044 VR #007842
SCHOOL SPECIALTY	1803071	06/27/2017	9.30	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1803071	06/27/2017	1.60	EARLY CHILDHOOD	EA12001	0610	135C	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1803071	06/27/2017	1.48	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	1803071	06/27/2017	2.73	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE EXTRA STRONG COATED BOTH SIDES NON-ABSORBENT RESISTS RUNNING SMEARING AND BLEEDING 100 SHEET/PKG SCHOOL SMART #1622-SS VR #085376
SCHOOL SPECIALTY	1803071	06/27/2017	8.10	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1803080	06/27/2017	0.91	EARLY CHILDHOOD	EA12001	0610	135C	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1803080	06/27/2017	0.91	EARLY CHILDHOOD	EA12001	0610	135C	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE #0037106 VR #006069
SCHOOL SPECIALTY	1803080	06/27/2017	0.91	EARLY CHILDHOOD	EA12001	0610	135C	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1803080	06/27/2017	0.91	EARLY CHILDHOOD	EA12001	0610	135C	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1803080	06/27/2017	4.56	EARLY CHILDHOOD	EA12001	0610	135C	CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW CRAYOLA #52-0080 VR #007542
SCHOOL SPECIALTY	1803080	06/27/2017	11.12	EARLY CHILDHOOD	EA12001	0610	135C	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	1803080	06/27/2017	2.60	EARLY CHILDHOOD	EA12001	0610	135C	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX (APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, TAN, AND WHITE) CRAYOLA #52-080W VR #008717

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SCHOOL SPECIALTY	1803080	06/27/2017	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	1803080	06/27/2017	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	1803080	06/27/2017	14.47	EARLY CHILDHOOD	EA12001	0610	135C	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	1803080	06/27/2017	101.29	EARLY CHILDHOOD	EA12001	0610	135C	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	1803080	06/27/2017	2.20	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1803080	06/27/2017	2.84	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1803080	06/27/2017	3.99	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1803080	06/27/2017	1.60	EARLY CHILDHOOD	EA12001	0610	135C	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1803089	06/27/2017	1.23	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1803089	06/27/2017	2.56	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1803089	06/27/2017	3.09	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1803089	06/27/2017	2.40	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1803089	06/27/2017	1.23	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1803089	06/27/2017	2.32	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED (BLACK, BLUE, BROWN, HOLIDAY GREEN, ORANGE, PINK, SCARLET, VIOLET, WHITE, & YELLOW) 50/PK SUNWORKS #6507 VR #201205
SCHOOL SPECIALTY	1803089	06/27/2017	1.06	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG SUNWORKS #7407 VR #201217
SCHOOL SPECIALTY	1803089	06/27/2017	5.70	EARLY CHILDHOOD	EA12001	0610	135C	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	1803089	06/27/2017	8.67	EARLY CHILDHOOD	EA12001	0610	135C	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1803089	06/27/2017	2.69	EARLY CHILDHOOD	EA12001	0610	135C	PAD, LEGAL, 5" X 8", 16-LB, PAPER, PADDED, JR SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027439 VR #027439

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SCHOOL SPECIALTY	1803089	06/27/2017	5.91	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-038 VR #007857
SCHOOL SPECIALTY	1803089	06/27/2017	5.91	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-034 VR #007869
SCHOOL SPECIALTY	1803089	06/27/2017	3.58	EARLY CHILDHOOD	EA12001	0610	135C	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #1369509
SCHOOL SPECIALTY	1803097	06/27/2017	15.50	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1803097	06/27/2017	14.00	EARLY CHILDHOOD	EA12001	0610	135C	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	1803097	06/27/2017	14.50	EARLY CHILDHOOD	EA12001	0610	135C	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	1803097	06/27/2017	5.50	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1803097	06/27/2017	5.70	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1803097	06/27/2017	5.70	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1803097	06/27/2017	7.10	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1803097	06/27/2017	5.46	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE EXTRA STRONG COATED BOTH SIDES NON-ABSORBENT RESISTS RUNNING SMEARING AND BLEEDING 100 SHEET/PKG SCHOOL SMART #1622-SS VR #085376
SCHOOL SPECIALTY	1803097	06/27/2017	26.50	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, KRAFT WHITE 36" X 1000' 40LB ROLL PACON #5636 VR #454388
SCHOOL SPECIALTY	1803097	06/27/2017	10.70	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596
SCHOOL SPECIALTY	1803148	06/29/2017	1.70	EARLY CHILDHOOD	EA12001	0610	135C	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1803148	06/29/2017	27.73	EARLY CHILDHOOD	EA12001	0610	135C	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	1803148	06/29/2017	10.56	EARLY CHILDHOOD	EA12001	0610	135C	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016

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SCHOOL SPECIALTY	1803148	06/29/2017	39.72	EARLY CHILDHOOD	EA12001	0610	135C	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	1803148	06/29/2017	10.70	EARLY CHILDHOOD	EA12001	0610	135C	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	1803148	06/29/2017	17.60	EARLY CHILDHOOD	EA12001	0610	135C	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715
SCHOOL SPECIALTY	1803149	06/29/2017	10.92	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE EXTRA STRONG COATED BOTH SIDES NON-ABSORBENT RESISTS RUNNING SMEARING AND BLEEDING 100 SHEET/PKG SCHOOL SMART #1622-SS VR #085376
SCHOOL SPECIALTY	1803149	06/29/2017	21.78	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG SUNWORKS #9217 VR #1506556
SCHOOL SPECIALTY	1803149	06/29/2017	14.42	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1803149	06/29/2017	12.24	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103031 VR #054054
SCHOOL SPECIALTY	1803149	06/29/2017	3.94	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-034 VR #007869
SCHOOL SPECIALTY	1803149	06/29/2017	5.91	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-038 VR #007857
SCHOOL SPECIALTY	1803149	06/29/2017	5.91	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	1803149	06/29/2017	20.15	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1803149	06/29/2017	14.70	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB GRAY 50/PKG. TRU-RAY #103091 VR #801337
SCHOOL SPECIALTY	1803150	06/29/2017	3.73	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-069 VR #007890
SCHOOL SPECIALTY	1803150	06/29/2017	3.73	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-069 VR #007890
SCHOOL SPECIALTY	1803150	06/29/2017	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	1803150	06/29/2017	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	1803150	06/29/2017	2.82	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1803150	06/29/2017	2.82	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA ARTISTA II #54-3132-044 VR #007716

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SCHOOL SPECIALTY	1803150	06/29/2017	2.82	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA ARTISTA II #54-3132-033 VR #201968
SCHOOL SPECIALTY	1803150	06/29/2017	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	1803150	06/29/2017	18.60	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1803150	06/29/2017	10.40	EARLY CHILDHOOD	EA12001	0610	135C	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	1803150	06/29/2017	28.37	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, DRAWING MANILA CREAM 18" X 24" 80 LB ALL PURPOSE EXTRA HEAVY 500 SHT/REAM SAX #818M VR #431891
SCHOOL SPECIALTY	1803151	06/29/2017	32.33	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803151	06/29/2017	198.71	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1803151	06/29/2017	94.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803152	06/29/2017	13.68	EARLY CHILDHOOD	EA12001	0610	135C	CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW CRAYOLA #52-0080 VR #007542
SCHOOL SPECIALTY	1803152	06/29/2017	3.84	EARLY CHILDHOOD	EA12001	0610	135C	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1803152	06/29/2017	7.92	EARLY CHILDHOOD	EA12001	0610	135C	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX SCHOOL SMART VR #085021
SCHOOL SPECIALTY	1803152	06/29/2017	14.70	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT YELLOW 50/PKG. TRU-RAY #103078 VR #801307
SCHOOL SPECIALTY	1803152	06/29/2017	4.14	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON SUNWORKS #9907 VR #201199
SCHOOL SPECIALTY	1803152	06/29/2017	3.48	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED (BLACK, BLUE, BROWN, HOLIDAY GREEN, ORANGE, PINK, SCARLET, VIOLET, WHITE, & YELLOW) 50/PK SUNWORKS #6507 VR #201205
SCHOOL SPECIALTY	1803161	06/29/2017	1.18	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803161	06/29/2017	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	1803161	06/29/2017	29.69	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803161	06/29/2017	1.97	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803161	06/29/2017	21.77	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803161	06/29/2017	29.69	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803161	06/29/2017	14.51	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803189	06/29/2017	37.46	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
SCHOOL SPECIALTY	1803199	06/29/2017	8.64	EARLY CHILDHOOD	EA12001	0610	135C	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503

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SCHOOL SPECIALTY	1803199	06/29/2017	42.30	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM, PACON #4718 VR #1401316
SCHOOL SPECIALTY	1803201	06/29/2017	6.75	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK (20 EA WHITE; 15 EA BLACK, FEST. GREEN, SCARLET, YELLOW; 10 EA ORANGE, ROYAL BLUE; 5 EA PINK, SKY BLUE, VIOLET, BROWN.) TRU-RAY #6587, VR #1439766
SCHOOL SPECIALTY	1803201	06/29/2017	5.15	EARLY CHILDHOOD	EA12001	0610	135C	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	1803201	06/29/2017	21.15	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM, PACON #4718 VR #1401316
SCHOOL SPECIALTY	1803201	06/29/2017	4.27	EARLY CHILDHOOD	EA12001	0610	135C	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	1803201	06/29/2017	4.28	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596
SCHOOL SPECIALTY	1803208	06/30/2017	1.84	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803208	06/30/2017	19.40	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803208	06/30/2017	3.29	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803208	06/30/2017	2.06	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803208	06/30/2017	19.40	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803208	06/30/2017	15.42	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803208	06/30/2017	6.40	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803208	06/30/2017	6.40	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803208	06/30/2017	23.09	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803208	06/30/2017	8.84	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803208	06/30/2017	23.09	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803208	06/30/2017	12.01	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803278	07/06/2017	9.37	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803278	07/06/2017	10.47	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803278	07/06/2017	6.99	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803278	07/06/2017	12.39	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803278	07/06/2017	18.47	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803278	07/06/2017	23.40	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803278	07/06/2017	4.46	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803278	07/06/2017	7.31	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803278	07/06/2017	7.25	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803278	07/06/2017	21.38	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803279	07/06/2017	4.80	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1803279	07/06/2017	10.10	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB YELLOW 50/PKG. TRU-RAY #103068 VR #054921

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SCHOOL SPECIALTY	1803279	07/06/2017	5.12	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1803279	07/06/2017	1.28	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1803279	07/06/2017	3.73	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899
SCHOOL SPECIALTY	1803279	07/06/2017	3.73	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-036 VR #007893
SCHOOL SPECIALTY	1803279	07/06/2017	3.73	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-044 VR #007887
SCHOOL SPECIALTY	1803279	07/06/2017	3.73	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-051 VR #007875
SCHOOL SPECIALTY	1803279	07/06/2017	3.73	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-048 VR #007902
SCHOOL SPECIALTY	1803279	07/06/2017	21.12	EARLY CHILDHOOD	EA12001	0610	135C	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715
SCHOOL SPECIALTY	1803280	07/06/2017	3.60	EARLY CHILDHOOD	EA12001	0610	135C	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY	1803280	07/06/2017	8.67	EARLY CHILDHOOD	EA12001	0610	135C	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1803280	07/06/2017	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	1803280	07/06/2017	5.15	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1803280	07/06/2017	5.46	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE EXTRA STRONG COATED BOTH SIDES NON-ABSORBENT RESISTS RUNNING SMEARING AND BLEEDING 100 SHEET/PKG SCHOOL SMART #1622-SS VR #085376
SCHOOL SPECIALTY	1803280	07/06/2017	8.55	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1803280	07/06/2017	5.65	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484
SCHOOL SPECIALTY	1803280	07/06/2017	6.50	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1803280	07/06/2017	2.75	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1803280	07/06/2017	3.55	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1803280	07/06/2017	3.10	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181
SCHOOL SPECIALTY	1803280	07/06/2017	3.58	EARLY CHILDHOOD	EA12001	0610	135C	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #1369509

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SCHOOL SPECIALTY	1803280	07/06/2017	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	1803281	07/06/2017	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	1803281	07/06/2017	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	1803281	07/06/2017	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	1803281	07/06/2017	3.24	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1803281	07/06/2017	2.56	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1803281	07/06/2017	2.56	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1803281	07/06/2017	2.40	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1803281	07/06/2017	4.12	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1803281	07/06/2017	3.69	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1803281	07/06/2017	2.60	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1803281	07/06/2017	1.45	EARLY CHILDHOOD	EA12001	0610	135C	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	1803281	07/06/2017	1.40	EARLY CHILDHOOD	EA12001	0610	135C	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	1803283	07/06/2017	10.30	EARLY CHILDHOOD	EA12001	0610	135C	CRAYON, ANTIROLL TRIANGULAR 4" LONG X 1/2" DIA 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #52-4008 VR #1290464
SCHOOL SPECIALTY	1803283	07/06/2017	13.90	EARLY CHILDHOOD	EA12001	0610	135C	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	1803283	07/06/2017	6.50	EARLY CHILDHOOD	EA12001	0610	135C	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX (APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, TAN, AND WHITE) CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY	1803283	07/06/2017	3.73	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-051 VR #007875

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1803283	07/06/2017	3.73	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-007 VR #007881
SCHOOL SPECIALTY	1803283	07/06/2017	3.73	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-044 VR #007887
SCHOOL SPECIALTY	1803283	07/06/2017	3.73	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908
SCHOOL SPECIALTY	1803283	07/06/2017	3.73	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911
SCHOOL SPECIALTY	1803283	07/06/2017	2.82	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA ARTISTA II #54-3132-033 VR #201968
SCHOOL SPECIALTY	1803283	07/06/2017	1.55	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1803283	07/06/2017	6.75	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK (20 EA WHITE; 15 EA BLACK, FEST. GREEN, SCARLET, YELLOW; 10 EA ORANGE ,ROYAL BLUE; 5 EA PINK, SKY BLUE, VIOLET, BROWN.) TRU-RAY #6587, VR #1439766
SCHOOL SPECIALTY	1803283	07/06/2017	14.47	EARLY CHILDHOOD	EA12001	0610	135C	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	1803388	07/07/2017	26.39	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803388	07/07/2017	21.56	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803388	07/07/2017	2.37	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803388	07/07/2017	2.37	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803388	07/07/2017	26.39	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803388	07/07/2017	39.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803388	07/07/2017	11.87	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803388	07/07/2017	14.78	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803388	07/07/2017	15.17	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803388	07/07/2017	21.25	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803388	07/07/2017	17.55	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803388	07/07/2017	23.16	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803388	07/07/2017	45.80	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803388	07/07/2017	65.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803389	07/07/2017	17.81	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803389	07/07/2017	11.21	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803389	07/07/2017	18.47	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803389	07/07/2017	15.50	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803389	07/07/2017	9.23	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803389	07/07/2017	48.17	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803389	07/07/2017	19.53	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803389	07/07/2017	46.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803389	07/07/2017	13.85	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803389	07/07/2017	18.41	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1803389	07/07/2017	18.41	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803389	07/07/2017	37.94	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803389	07/07/2017	20.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803390	07/07/2017	8.42	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803390	07/07/2017	33.25	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803390	07/07/2017	37.09	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803390	07/07/2017	3.10	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803390	07/07/2017	6.26	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803390	07/07/2017	6.26	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803390	07/07/2017	6.26	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803390	07/07/2017	6.26	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803390	07/07/2017	6.26	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803390	07/07/2017	13.85	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803390	07/07/2017	33.52	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803390	07/07/2017	21.77	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803390	07/07/2017	42.23	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803390	07/07/2017	59.39	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803390	07/07/2017	7.91	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1803390	07/07/2017	2.63	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1803390	07/07/2017	6.59	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1803390	07/07/2017	3.54	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803390	07/07/2017	31.61	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803390	07/07/2017	13.85	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1803391	07/07/2017	3.76	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803391	07/07/2017	7.32	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803391	07/07/2017	10.09	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803391	07/07/2017	16.63	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803391	07/07/2017	13.85	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803391	07/07/2017	2.11	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803391	07/07/2017	21.77	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803391	07/07/2017	11.87	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803391	07/07/2017	23.09	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803391	07/07/2017	8.70	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803391	07/07/2017	39.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803391	07/07/2017	18.21	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803394	07/07/2017	8.64	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803394	07/07/2017	9.23	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803394	07/07/2017	19.79	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803394	07/07/2017	18.33	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803394	07/07/2017	4.61	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803394	07/07/2017	8.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803394	07/07/2017	3.16	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803394	07/07/2017	30.29	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1803394	07/07/2017	29.69	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803394	07/07/2017	27.71	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **

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TROXELL COMMUNICATIONS INC	1802940	06/23/2017	59.95	EARLY CHILDHOOD	EA12001	0739	135C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
WAL MART HILLVIEW SUPERCENTER 215	1803434 FY	07/07/2017 2018	5,000.00 43,237.03	EARLY CHILDHOOD	EA12001	0617	0F2X4	FOOD, MISCELLANEOUS **
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 **
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
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 CRAYOLOA 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)

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PYRAMID SCHOOL PRODUCTS	1802575	06/13/2017	0.99	EASTERN HIGH SCHOOL	0071118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG)
PYRAMID SCHOOL PRODUCTS	1802575	06/13/2017	6.25	EASTERN HIGH SCHOOL	0071118	0610	900XF	OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802575	06/13/2017	4.42	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	5.19	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	3.89	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	11.19	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	10.90	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	27.00	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 SPECIALTY	1802577	06/13/2017	638.00	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		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) **
<b>11</b>	<b>FY</b>	<b>2018</b>	<b>2,299.23</b>					
CARDINAL OFFICE PRODUCTS	1803180	06/29/2017	432.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803180	06/29/2017	10.02	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803180	06/29/2017	45.12	ECE PLACEMENT AND ASSESSMENT	EP11123	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	1803180	06/29/2017	35.98	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803180	06/29/2017	10.28	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803180	06/29/2017	168.47	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803393	07/07/2017	294.95	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1803334	07/06/2017	279.98	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1803334	07/06/2017	229.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1803334	07/06/2017	229.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1803334	07/06/2017	229.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1803334	07/06/2017	1,681.70	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1803334	07/06/2017	64.13	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1803334	07/06/2017	270.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1803334	07/06/2017	309.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1803334	07/06/2017	132.50	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1803361	07/06/2017	100.00	ECE PLACEMENT AND ASSESSMENT	EP11123	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 **
PEARSON ASSESSMENTS	1803182	06/29/2017	792.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PEARSON ASSESSMENTS	1803182	06/29/2017	0.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PEARSON ASSESSMENTS	1803182	06/29/2017	972.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PEARSON ASSESSMENTS	1803182	06/29/2017	0.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PEARSON ASSESSMENTS	1803182	06/29/2017	0.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PEARSON ASSESSMENTS	1803182	06/29/2017	972.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PEARSON ASSESSMENTS	1803182	06/29/2017	0.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PRO ED INC	1803168	06/29/2017	41.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PRO ED INC	1803168	06/29/2017	4.10	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>6</b>	<b>FY</b>	<b>2018</b>	<b>7,304.13</b>					
RENAISSANCE LEARNING	1755222	06/14/2017	20.50	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	SOFTWARE **
<b>18</b>	<b>FY</b>	<b>2017</b>	<b>20.50</b>					
AMERICAS FINEST FILTERS INC	1803241	07/03/2017	68.64	EISENHOWER ELEMENTARY SCHOOL	1311087	0610	900XF	FILTER, C & I FIBERGLASS 14" X 20" X 1" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER #C&I DISPOSABLE VR#274-140-200
AMERICAS FINEST FILTERS INC	1803241	07/03/2017	41.18	EISENHOWER ELEMENTARY SCHOOL	1311087	0610	900XF	FILTER, C & I FIBERGLASS 14" X 24" X 1" IN CRAFTBOARD FRAMES WITH METAL GRILL BOTH ON SIDES KOCH FILTER #C&I DISPOSABLE VR#274-140-240
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) **
FASTENAL COMPANY	1803234	07/03/2017	188.51	EISENHOWER ELEMENTARY SCHOOL	1311087	0610	900XF	FILTER, MULTI-PLEAT 20" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300497
FOLLETT SCHOOL SOLUTIONS	1802746	06/16/2017	208.75	EISENHOWER ELEMENTARY SCHOOL	1311059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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) **
MOBYMAX LLC	1802922	06/23/2017	2,854.84	EISENHOWER ELEMENTARY SCHOOL	1311077	0735	900XF	SOFTWARE **
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) **
POMEROY IT SOLUTIONS	1802996	06/23/2017	70.80	EISENHOWER ELEMENTARY SCHOOL	1311013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
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	1802482	06/13/2017	4.61	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802482	06/13/2017	12.86	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802482	06/13/2017	16.63	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802482	06/13/2017	11.27	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802482	06/13/2017	82.47	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802482	06/13/2017	13.05	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802482	06/13/2017	19.79	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802482	06/13/2017	5.74	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802482	06/13/2017	4.28	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802482	06/13/2017	4.48	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802482	06/13/2017	17.02	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802482	06/13/2017	11.41	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802482	06/13/2017	27.12	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802482	06/13/2017	5.74	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802482	06/13/2017	16.49	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802482	06/13/2017	24.41	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802482	06/13/2017	28.69	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802482	06/13/2017	4.48	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802482	06/13/2017	7.31	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802482	06/13/2017	7.31	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802482	06/13/2017	4.48	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802482	06/13/2017	7.32	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802482	06/13/2017	22.30	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802482	06/13/2017	11.94	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802482	06/13/2017	4.55	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802482	06/13/2017	2.44	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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**PURCHASE ORDERS ISSUED FROM**  
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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
SCHOOL SPECIALTY	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 PAFON #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) **
TRANE PARTS CENTER	1803238	07/03/2017	444.96	EISENHOWER ELEMENTARY SCHOOL	1311087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
<b>18</b>	<b>FY</b>	<b>2018</b>	<b>18,396.99</b>					
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) **

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
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) **
RADIOLAND INC	1802564	06/13/2017	500.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>890.40</b>					
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) **
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) **
CATHOLIC CHARITIES OF LOUISVILL	1756081	06/27/2017	1,200.00	ESL	LE11806	0810	900XS	SERVICE, TRAINING **
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) **

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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) **
CREATIVE IMAGE TECHNOLOGIES	1755841	06/21/2017	320.00	ESL	LE11806	0739	900XS	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1755841	06/21/2017	98.00	ESL	LE11806	0434	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1755842	06/21/2017	1,299.00	ESL	LE11806	0739	900XS	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1755842	06/21/2017	320.00	ESL	LE11806	0739	900XS	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1755842	06/21/2017	98.00	ESL	LE11806	0434	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1755843	06/21/2017	1,299.00	ESL	LE11806	0739	900XS	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1755843	06/21/2017	320.00	ESL	LE11806	0739	900XS	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1755843	06/21/2017	98.00	ESL	LE11806	0434	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1755844	06/21/2017	1,299.00	ESL	LE11806	0739	900XS	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1755844	06/21/2017	320.00	ESL	LE11806	0739	900XS	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1755844	06/21/2017	98.00	ESL	LE11806	0434	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
HURST OFFICE SUPPLIERS	1755988	06/26/2017	11,341.90	ESL	LE11806	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1755988	06/26/2017	630.74	ESL	LE11806	0733	900XS	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1755988	06/26/2017	4,267.76	ESL	LE11806	0733	900XS	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1756135	06/29/2017	15,657.11	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1756135	06/29/2017	4,244.12	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1756135	06/29/2017	3,739.47	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1756135	06/29/2017	7,208.00	ESL	LE11806	0733	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
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	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 **

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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) **
NATIONAL GEOGRAPHIC LEARNING	1756161	06/29/2017	1,906.25	ESL	LE11806	0643	900XS	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1756161	06/29/2017	1,906.25	ESL	LE11806	0643	900XS	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1756161	06/29/2017	1,906.25	ESL	LE11806	0643	900XS	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1756161	06/29/2017	307.00	ESL	LE11806	0643	900XS	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1756161	06/29/2017	307.00	ESL	LE11806	0643	900XS	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1756161	06/29/2017	307.00	ESL	LE11806	0643	900XS	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1756161	06/29/2017	663.97	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) **
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) **

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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) **
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) **

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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	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	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) **
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) **

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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) **
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) **

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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) **
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) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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) **
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) **

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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) **
PROSYS INFORMATION SYSTEMS	1755999	06/26/2017	10,505.00	ESL	LE12806	0734	345C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1755999	06/26/2017	1,375.00	ESL	LE12806	0650	345C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
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 **
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	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 **

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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) **
RIGBY	1755977	06/26/2017	3,510.90	ESL	LE11806	0643	900XS	BOOK **
RIGBY	1755977	06/26/2017	3,510.90	ESL	LE11806	0643	900XS	BOOK **
RIGBY	1755977	06/26/2017	3,510.90	ESL	LE11806	0643	900XS	BOOK **
RIGBY	1755977	06/26/2017	3,510.90	ESL	LE11806	0643	900XS	BOOK **
RIGBY	1755977	06/26/2017	702.18	ESL	LE11806	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
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
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) **
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) **

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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) **
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 **
<b>110</b>	<b>FY</b>	<b>2017</b>	<b>328,578.27</b>					
COMPLETE PRINTER SOURCE	1803441	07/07/2017	1,510.00	ESL	LE11806	0610	900XS	FOLDER, FILE MANILA LETTER SIZE REINFORCED/END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX SMEAD# 24110 VR# SMD24110
<b>110</b>	<b>FY</b>	<b>2018</b>	<b>1,510.00</b>					
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) **
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 **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>1,677.17</b>					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CUSTOM TRAVEL	1755423	06/15/2017	375.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336C	SERVICE, TRAVEL AGENCY **
UNIVERSITY OF KANSAS	1755700	06/19/2017	400.00	EXCEPTIONAL CHILD EDUCATION	EC12053	0338	336C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>775.00</b>					
KENTUCKY EXCEPTIONAL CHILDREN	1803442	07/07/2017	3,015.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	337CA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>3,015.00</b>					
AA CONCRETE	1755344	06/15/2017	1,750.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, CONTRACTOR - GENERAL **
ARROW ELECTRIC CO INC	1755947	06/23/2017	6,375.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1. BELDEN VR#AX1022288 ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1755947	06/23/2017	11,900.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2. BELDEN VR#AX102288 ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1755947	06/23/2017	190.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 3. AX103114 ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1755947	06/23/2017	540.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 4. EMT CONDUIT ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1755947	06/23/2017	2,800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) EMT CONDUIT VR#12 AWG THHN WIRE ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1755947	06/23/2017	2,310.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) HUBBLE VR#5362BL ** (AS SPECIFIED BY BID 7215)
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
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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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	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	1755459	06/16/2017	30,556.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XC	SERVICE, CONCRETE FLATWORK**
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	1755968	06/23/2017	261.72	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	1755968	06/23/2017	15.62	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) **
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 **
JONES AND SCOTT FENCE INC	1756113	06/28/2017	17,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	950XC	FENCE & ACCESSORY ITEMS, INSTALLED. MASTER HALCO.
JONES AND SCOTT FENCE INC	1756113	06/28/2017	1,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	950XC	FENCE & ACCESSORY ITEMS, INSTALLED. MASTER HALCO.
JONES AND SCOTT FENCE INC	1756113	06/28/2017	1,100.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	950XC	FENCE & ACCESSORY ITEMS, INSTALLED. MASTER HALCO.
JONES AND SCOTT FENCE INC	1756113	06/28/2017	1,200.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	950XC	FENCE & ACCESSORY ITEMS, INSTALLED. MASTER HALCO.
MCCULLOCH ASSOCIATES ARCHITECT	1755322	06/15/2017	671.82	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	928X6	SERVICE, ARCHITECTS **

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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
PLUMBERS SUPPLY COMPANY	1756167	06/29/2017	4,066.23	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	HEATER, WATER COMMERCIAL GRADE FOR USE WITH SEPARATE TANK 199,999 BTU INPUT MINIMUM, FLOOR SET. LOCHINVAR VR# AWN200PM.
PLUMBERS SUPPLY COMPANY	1756167	06/29/2017	25.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	ACCESSORY, 1 1/4" LEAD FREE BRASS THREADED WYE STRAINER RED WHITE VALVE VR# 383AB.114
PLUMBERS SUPPLY COMPANY	1756167	06/29/2017	68.73	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	ACCESSORY, KIT CONDENSATE NEUTRALIZATION LOCHINVAR #KIT3087
PLUMBERS SUPPLY COMPANY	1756167	06/29/2017	66.98	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	KIT, TERMINAL 3" CONCENTRIC VENT YORK VR #S1-1CT0303
PLUMBERS SUPPLY COMPANY	1756167	06/29/2017	1,799.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	TANK, HOT WATER STORAGE COMMERCIAL 150 PSI WORKING PRESSURE AT 180 DEGREES FAHRENHEIT STAINLESS STEEL CONSTRUCTION 119 GALLON STORAGE CAPACITY (NON CODE STORAGE TANK) LOCHINVAR #SJS119
PLUMBERS SUPPLY COMPANY	1756168	06/29/2017	4,066.23	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	HEATER, WATER COMMERCIAL GRADE FOR USE WITH SEPARATE TANK 199,999 BTU INPUT MINIMUM, FLOOR SET. LOCHINVAR VR# AWN200PM.
PLUMBERS SUPPLY COMPANY	1756168	06/29/2017	25.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	ACCESSORY, 1 1/4" LEAD FREE BRASS THREADED WYE STRAINER RED WHITE VALVE VR# 383AB.114
PLUMBERS SUPPLY COMPANY	1756168	06/29/2017	68.73	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	ACCESSORY, KIT CONDENSATE NEUTRALIZATION LOCHINVAR #KIT3087
PLUMBERS SUPPLY COMPANY	1756168	06/29/2017	66.98	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	KIT, TERMINAL 3" CONCENTRIC VENT YORK VR #S1-1CT0303
PLUMBERS SUPPLY COMPANY	1756168	06/29/2017	1,799.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	TANK, HOT WATER STORAGE COMMERCIAL 150 PSI WORKING PRESSURE AT 180 DEGREES FAHRENHEIT STAINLESS STEEL CONSTRUCTION 119 GALLON STORAGE CAPACITY (NON CODE STORAGE TANK) LOCHINVAR #SJS119
REVRAC CONSTRUCTION LLC	1756079	06/27/2017	6,828.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XC	SERVICE, CONTRACTOR - GENERAL **
REVRAC CONSTRUCTION LLC	1756080	06/27/2017	8,654.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XC	SERVICE, CONTRACTOR - GENERAL **
RIVERSIDE PAVING & CONTRACTING	1756125	06/28/2017	108,245.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XC	SERVICE, CONTRACTOR - GENERAL **
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 **
<b>27</b>	<b>FY</b>	<b>2017</b>	<b>402,465.76</b>					
DLT SOLUTIONS LLC	1755333	06/15/2017	1,624.65	FACILITY PLANNING	FA11108	0650	900XS	SOFTWARE **
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>1,624.65</b>					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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%) **
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) **
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>3,567.98</b>					
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) **
GOPHER SPORT	1755535	06/16/2017	1,169.10	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HOLISTIC LIFE FOUNDATION INC	1756195	06/30/2017	13,500.00	FAIRDALE HIGH SCHOOL	0571706	0322		SERVICE, CONSULTANT **
KASA	1755951	06/23/2017	469.00	FAIRDALE HIGH SCHOOL	0571077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MID-SOUTH BASEBALL INC	1756108	06/28/2017	6,000.00	FAIRDALE HIGH SCHOOL	0572888	0439	764X	SERVICE, CONTRACTOR - RENOVATION **
OPERATION PARENT INC	1755255	06/14/2017	1,511.77	FAIRDALE HIGH SCHOOL	0572797	0338	310CM	SERVICE, CONFERENCE & SEMINAR **
<b>7</b>	<b>FY</b>	<b>2017</b>	<b>33,338.72</b>					
FOLLETT SCHOOL SOLUTIONS	1802737	06/16/2017	1,400.00	FAIRDALE HIGH SCHOOL	0571059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
<b>7</b>	<b>FY</b>	<b>2018</b>	<b>1,400.00</b>					
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)**
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>124.44</b>					
MID-SOUTH BASEBALL INC	1756109	06/28/2017	5,500.00	FARNSLEY MIDDLE SCHOOL	0491025	0439	900XF	SERVICE, MAINTENANCE **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>5,500.00</b>					

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MCMASTER-CARR SUPPLY CO	1803349	07/06/2017	46.92	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MCMASTER-CARR SUPPLY CO	1803349	07/06/2017	10.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>56.92</b>					
BENCHMARK EDUCATION COMPANY	1755989	06/26/2017	215.00	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
BENCHMARK EDUCATION COMPANY	1755989	06/26/2017	315.00	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
BENCHMARK EDUCATION COMPANY	1755989	06/26/2017	59.00	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
BENCHMARK EDUCATION COMPANY	1755989	06/26/2017	53.00	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
BENCHMARK EDUCATION COMPANY	1755989	06/26/2017	53.00	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
BENCHMARK EDUCATION COMPANY	1755989	06/26/2017	53.00	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
BENCHMARK EDUCATION COMPANY	1755989	06/26/2017	53.00	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
BENCHMARK EDUCATION COMPANY	1755989	06/26/2017	57.00	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
BENCHMARK EDUCATION COMPANY	1755989	06/26/2017	57.00	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
BENCHMARK EDUCATION COMPANY	1755989	06/26/2017	57.00	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **57
BENCHMARK EDUCATION COMPANY	1755989	06/26/2017	57.00	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
BENCHMARK EDUCATION COMPANY	1755989	06/26/2017	57.00	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
BENCHMARK EDUCATION COMPANY	1755989	06/26/2017	57.00	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
BENCHMARK EDUCATION COMPANY	1755989	06/26/2017	57.00	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
BENCHMARK EDUCATION COMPANY	1755989	06/26/2017	57.00	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
BENCHMARK EDUCATION COMPANY	1755989	06/26/2017	57.00	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **57
BENCHMARK EDUCATION COMPANY	1755989	06/26/2017	53.00	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
BENCHMARK EDUCATION COMPANY	1755989	06/26/2017	53.00	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
BENCHMARK EDUCATION COMPANY	1755989	06/26/2017	53.00	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
BENCHMARK EDUCATION COMPANY	1755989	06/26/2017	56.00	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
BENCHMARK EDUCATION COMPANY	1755989	06/26/2017	56.00	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
BENCHMARK EDUCATION COMPANY	1755989	06/26/2017	225.00	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
BENCHMARK EDUCATION COMPANY	1755989	06/26/2017	225.00	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
BENCHMARK EDUCATION COMPANY	1755989	06/26/2017	225.00	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
BENCHMARK EDUCATION COMPANY	1755989	06/26/2017	63.00	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
BENCHMARK EDUCATION COMPANY	1755989	06/26/2017	63.00	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
BENCHMARK EDUCATION COMPANY	1755989	06/26/2017	2,350.00	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
BENCHMARK EDUCATION COMPANY	1755989	06/26/2017	479.60	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1756069	06/27/2017	7.05	FERN CREEK ELEMENTARY SCHOOL	0111059	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1756069	06/27/2017	10.90	FERN CREEK ELEMENTARY SCHOOL	0111059	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12
NATIONAL ART & SCHOOL SUPPLIES	1756069	06/27/2017	12.64	FERN CREEK ELEMENTARY SCHOOL	0111059	0610	900XF	PADS/PACK, (CAPETOWN). 3M VR #R330-12AN 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
<b>5</b>	<b>FY</b>	<b>2017</b>	<b>5,303.19</b>					
FOLLETT SCHOOL SOLUTIONS	1802741	06/16/2017	1,750.00	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
LEARNING A-Z COMPANY	1802950	06/23/2017	4,418.70	FERN CREEK ELEMENTARY SCHOOL	0112170	0650	160C	SOFTWARE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	1802918	06/23/2017	24.43	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802918	06/23/2017	41.40	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
<b>5</b>	<b>FY</b>	<b>2018</b>	<b>6,234.53</b>					
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 **
<b>29</b>	<b>FY</b>	<b>2017</b>	<b>1,250.00</b>					
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 **
BLUEGRASS EDUCATIONAL TECHNOI	1803362	07/06/2017	1,628.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
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) **
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	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 **
COMPLETE PRINTER SOURCE	1803074	06/27/2017	14.70	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1803074	06/27/2017	51.60	FERN CREEK HIGH SCHOOL	0121977	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	1803074	06/27/2017	170.00	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	FOLDER, FILE, MANILA, LEGAL SIZE, TOP TWO PLY TAB, 1/3 CUT. SMEAD #15334 VR #SMD15334
COMPLETE PRINTER SOURCE	1803074	06/27/2017	337.50	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1803074	06/27/2017	82.50	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1803074	06/27/2017	41.25	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1803074	06/27/2017	15.90	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
CREATIVE NOTEBOOK SOLUTIONS	1803398	07/07/2017	412.50	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK **
FOLLETT SCHOOL SOLUTIONS	1803381	07/07/2017	2,550.00	FERN CREEK HIGH SCHOOL	0121170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
HARLAND CLARKE CORP	1802818	06/21/2017	136.29	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	CHECK, LASER PRINTED. PRICE PER 1,000 (6985) **

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
JUNIOR LIBRARY GUILD	1802801	06/20/2017	3,419.80	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
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	377.54	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	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
NATIONAL ART & SCHOOL SUPPLIES	1803075	06/27/2017	37.50	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	1803075	06/27/2017	25.28	FERN CREEK HIGH SCHOOL	0121977	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	1803075	06/27/2017	103.20	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	1803075	06/27/2017	24.90	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1803075	06/27/2017	37.00	FERN CREEK HIGH SCHOOL	0121977	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	1803075	06/27/2017	23.85	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1803075	06/27/2017	16.35	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
OFFICE DEPOT INC	1803054	06/26/2017	73.75	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
OFFICE DEPOT INC	1803054	06/26/2017	34.95	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	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 **
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)

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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 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)
PYRAMID SCHOOL PRODUCTS	1803055	06/26/2017	24.90	FERN CREEK HIGH SCHOOL	0121977	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	1803055	06/26/2017	26.00	FERN CREEK HIGH SCHOOL	0121977	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	1803076	06/27/2017	29.75	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)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCANTEX BUSINESS SYSTEMS	1803171	06/29/2017	4,742.00	FERN CREEK HIGH SCHOOL	0121170	0650	900XA	CALCULATOR, INCLUDES 10 GRAPHING TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEACHER PACK TI-84 PLUS C SILVER EDITION. NO SUBSTITUTE. VR #TI-84 PLUS CE/TP.
SCHOOL HEALTH CORPORATION	1802920	06/23/2017	23.81	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802920	06/23/2017	47.47	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802920	06/23/2017	11.41	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802920	06/23/2017	16.15	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802920	06/23/2017	146.52	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802920	06/23/2017	6.55	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802920	06/23/2017	24.70	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802920	06/23/2017	17.19	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802920	06/23/2017	17.11	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802920	06/23/2017	11.32	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802920	06/23/2017	38.14	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802920	06/23/2017	60.24	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802920	06/23/2017	68.22	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802920	06/23/2017	16.08	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802920	06/23/2017	149.58	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1803073	06/27/2017	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	1803073	06/27/2017	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	1803073	06/27/2017	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	1803073	06/27/2017	72.35	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	1803073	06/27/2017	27.00	FERN CREEK HIGH SCHOOL	0121977	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	1803125	06/28/2017	85.08	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803209	06/30/2017	2,436.98	FERN CREEK HIGH SCHOOL	0122826	0679	711X	FURNISHINGS, CLASSROOM AND OFFICE **
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 **
TROXELL COMMUNICATIONS INC	1803003	06/23/2017	339.00	FERN CREEK HIGH SCHOOL	0121013	0734	900XF	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIVE SONY (BID DISCOUNT IS 20.00% OFF LIST) **
U S POSTAL SERVICE	1803095	06/27/2017	1,960.00	FERN CREEK HIGH SCHOOL	0121077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VERNIER SOFTWARE	1803395	07/07/2017	545.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
VERNIER SOFTWARE	1803395	07/07/2017	305.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
VERNIER SOFTWARE	1803395	07/07/2017	290.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
VERNIER SOFTWARE	1803395	07/07/2017	14.51	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>29</b>	<b>FY</b>	<b>2018</b>	<b>48,449.68</b>					

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APPLE COMPUTER INC	1803359	07/06/2017	299.00	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1803359	07/06/2017	99.00	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
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 **
<b>4</b>	<b>FY</b>	<b>2018</b>	<b>908.33</b>					
CARDINAL OFFICE PRODUCTS	1755771	06/20/2017	14.70	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
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) **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>88.32</b>					
LANG COMPANY	1803130	06/29/2017	51.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1803130	06/29/2017	32.80	FINANCIAL PLANNING & MANAGEMEN	FP11513	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>83.80</b>					
CARMICHAELS BOOKSTORE LLC	1756132	06/29/2017	3,648.54	FOSTER TRADITIONAL ACADEMY	2702797	0643	310CM	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1756181	06/30/2017	377.79	FOSTER TRADITIONAL ACADEMY	2702170	0643	310B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
EXPLORE LEARNING	1755849	06/21/2017	3,295.00	FOSTER TRADITIONAL ACADEMY	2702170	0650	160B	SOFTWARE **
SCHOLASTIC MAGAZINES	1756191	06/30/2017	124.75	FOSTER TRADITIONAL ACADEMY	2702170	0642	160B	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC MAGAZINES	1756191	06/30/2017	126.00	FOSTER TRADITIONAL ACADEMY	2702170	0642	160B	SUBSCRIPTION, MAGAZINE **
<b>6</b>	<b>FY</b>	<b>2017</b>	<b>7,572.08</b>					
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"***
<b>6</b>	<b>FY</b>	<b>2018</b>	<b>1,845.20</b>					
STAGE ONE FAMILY THEATRE	1755990	06/26/2017	525.00	FRAYSER ELEMENTARY SCHOOL	2902797	0349	310CM	SERVICE, FEE **
<b>9</b>	<b>FY</b>	<b>2017</b>	<b>525.00</b>					
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	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)
COMPLETE PRINTER SOURCE	1802705	06/15/2017	94.20	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE)
HURST OFFICE SUPPLIERS	1802636	06/13/2017	799.80	FRAYSER ELEMENTARY SCHOOL	2901987	0733	900XA	SAMSILL #1858 VR #SAM1858 SPECIFY COLOR ** CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
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
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) **
TROXELL COMMUNICATIONS INC	1803004	06/23/2017	1,499.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
<b>9</b>	<b>FY</b>	<b>2018</b>	<b>5,327.01</b>					
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) **

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CARDINAL OFFICE PRODUCTS	1802566	06/13/2017	35.20	GILMORE LANE ELEMENTARY SCHOOL	0581077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
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	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	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	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	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	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	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) **
DREAMBOX LEARNING INC	1803015	06/26/2017	2,250.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0650	160C	SERVICE, SUBSCRIPTION (ON-LINE) **
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) **
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) **
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 **
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	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 **
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	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 **
<b>10</b>	<b>FY</b>	<b>2018</b>	<b>5,985.33</b>					
LOUISVILLE WRITING PROJECT	1755414	06/15/2017	50.00	GOLDSMITH LANE ELEMENTARY SCHL	0612053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>18</b>	<b>FY</b>	<b>2017</b>	<b>50.00</b>					
ARROW ELECTRIC CO INC	1802912	06/23/2017	425.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1. BELDEN VR#AX1022288 ** (AS SPECIFIED BY BID 7215)
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) **
CARDINAL OFFICE PRODUCTS	1802720	06/16/2017	30.92	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	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) **
CARDINAL OFFICE PRODUCTS	1803392	07/07/2017	9.54	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803392	07/07/2017	9.54	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803392	07/07/2017	15.45	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803392	07/07/2017	14.31	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803392	07/07/2017	14.31	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803392	07/07/2017	4.77	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY SCHOOL SERVICE	1802935	06/23/2017	12.78	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1802935	06/23/2017	3.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1802935	06/23/2017	3.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1802935	06/23/2017	11.17	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1802935	06/23/2017	3.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1802935	06/23/2017	27.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1802935	06/23/2017	266.35	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
KENTUCKY SCHOOL SERVICE	1802935	06/23/2017	3.94	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1802935	06/23/2017	3.94	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1802935	06/23/2017	3.94	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1802935	06/23/2017	56.62	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1802935	06/23/2017	57.58	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1802935	06/23/2017	111.98	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1802935	06/23/2017	69.59	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1802935	06/23/2017	50.79	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1802935	06/23/2017	1.83	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
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
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)

**PURCHASE ORDERS ISSUED FROM**  
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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
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	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
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
SCHOOL SPECIALTY	1802936	06/23/2017	19.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	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	1802936	06/23/2017	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	1802936	06/23/2017	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	1802936	06/23/2017	10.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	1802944	06/23/2017	32.40	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	1802947	06/23/2017	209.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1802948	06/23/2017	268.46	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1803005	06/23/2017	8.17	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803005	06/23/2017	10.55	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803005	06/23/2017	13.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803313	07/06/2017	3.29	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803313	07/06/2017	3.29	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803313	07/06/2017	6.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803313	07/06/2017	75.04	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803313	07/06/2017	1.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803313	07/06/2017	18.45	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803313	07/06/2017	12.65	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
<b>18</b>	<b>FY</b>	<b>2018</b>	<b>2,865.87</b>					
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
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>40.20</b>					
BREAKOUT LOUISVILLE LLC	1802653	06/14/2017	1,225.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>1,225.00</b>					
FASTENAL COMPANY	1803233	07/03/2017	54.98	GUTERMUTH ELEMENTARY SCHOOL	1151087	0610	900XF	FILTER, MULTI-PLEAT 20" X 20" X 1" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300471
FASTENAL COMPANY	1803233	07/03/2017	56.94	GUTERMUTH ELEMENTARY SCHOOL	1151087	0610	900XF	FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482
FASTENAL COMPANY	1803233	07/03/2017	72.66	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FILTER, MULTI-PLEAT 20" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300499
LEAD YOUR SCHOOL	1803016	06/26/2017	2,200.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1802712	06/15/2017	551.14	GUTERMUTH ELEMENTARY SCHOOL	1151118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>2,935.72</b>					

## PURCHASE ORDERS ISSUED FROM

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HOUGHTON MIFFLIN HARCOURT SCH	1802677	06/14/2017	1,154.40	HARTSTERN ELEMENTARY SCHOOL	1212170	0644	160C	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1802677	06/14/2017	57.72	HARTSTERN ELEMENTARY SCHOOL	1212170	0644	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	3.59	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	8.14	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	2.95	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	8.14	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	3.18	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	9.59	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	7.98	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	20.79	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	7.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	10.39	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	2.79	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	9.59	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	3.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	10.39	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	10.39	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	11.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	13.59	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	13.59	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	13.18	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	16.08	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	20.78	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	11.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	11.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	3.19	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	4.63	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	4.63	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	4.63	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	4.63	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	4.63	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	4.63	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	7.14	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	11.25	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	6.39	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	55.04	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	7.99	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	7.96	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	1.83	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1803312	07/06/2017	17.11	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING, AIDS & SUPPLIES **
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 **
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 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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) **
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)
REALLY GOOD STUFF INC	1802676	06/14/2017	6.99	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
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 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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 **
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 **
SUMMIT PROFESSIONAL EDUCATION	1803421	07/07/2017	239.99	HARTSTERN ELEMENTARY SCHOOL	1211053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** ALTERNATIVE & INNOVATIVE INTERVENTION DATE 1/6/16 INVOICE #418771
<b>12</b>	<b>FY</b>	<b>2018</b>	<b>4,528.71</b>					
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 **
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
LEARNING.COM	1802848	06/21/2017	1,000.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	SOFTWARE **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>1,025.65</b>					
KURTZ BROS INC	1803314	07/06/2017	1,992.24	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL, SCHOLAR CRAFT #SFT-SC7800FB, TOP COLORS: MAPLE, WILD CHERRY, LIGHT OAK, PECAN, WALNUT, GRAY, NEBULA (SPECIFY COLOR) **

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**6/13/2017      THROUGH    7/9/2017**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
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
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) ALLIANCE "ADVANTAGE" #19 VR #19 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017	9.90	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	6.27	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	8.32	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	25.16	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	15.87	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	11.69	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	23.40	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1802654	06/14/2017	32.45	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	4.20	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	21.96	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	13.20	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	4.08	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	0.90	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	2.70	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	2.75	HAZELWOOD ELEMENTARY SCHOOL	3001977	0610	900XA	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
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)

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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 PAPERMATE #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)
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)

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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	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 **
SCHOOL SPECIALTY	1802681	06/14/2017	81.16	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802681	06/14/2017	90.07	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802681	06/14/2017	27.50	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802681	06/14/2017	2.77	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802681	06/14/2017	9.17	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802682	06/14/2017	13.19	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802682	06/14/2017	13.19	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802682	06/14/2017	18.08	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802682	06/14/2017	13.19	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802682	06/14/2017	13.19	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802682	06/14/2017	13.19	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802683	06/14/2017	15.62	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802683	06/14/2017	5.67	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802683	06/14/2017	5.67	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1802683	06/14/2017	5.67	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802683	06/14/2017	5.67	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802683	06/14/2017	5.67	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802683	06/14/2017	5.67	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802684	06/14/2017	12.39	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802684	06/14/2017	9.89	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802684	06/14/2017	8.57	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802684	06/14/2017	2.30	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802684	06/14/2017	5.67	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802684	06/14/2017	9.89	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802684	06/14/2017	6.59	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802684	06/14/2017	6.46	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802684	06/14/2017	3.82	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802684	06/14/2017	3.82	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802684	06/14/2017	3.82	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802684	06/14/2017	159.57	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802685	06/14/2017	66.59	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802685	06/14/2017	44.15	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802685	06/14/2017	27.05	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802686	06/14/2017	8.70	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802686	06/14/2017	5.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802686	06/14/2017	32.06	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802686	06/14/2017	29.09	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802686	06/14/2017	43.42	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802686	06/14/2017	4.61	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802686	06/14/2017	6.59	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802686	06/14/2017	54.11	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802686	06/14/2017	133.19	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802687	06/14/2017	6.07	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802687	06/14/2017	3.89	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1802687	06/14/2017	9.96	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
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)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1803382	07/07/2017	319.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H, SANDUSKY LEE #CA41 361878-XX, VR #1362505, COLORS: CHARCOAL, PUTTY, BLACK, DOVE GRAY, TROPIC SAND, (SPECIFY COLOR) **
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) **
<b>17</b>	<b>FY</b>	<b>2018</b>	<b>10,910.32</b>					
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) **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>981.24</b>					
QUILL CORPORATION	1802939	06/23/2017	202.27	HOME OF THE INNOCENTS DISCOVER	7681977	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803363	07/06/2017	112.50	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	TEACHING, AIDS & SUPPLIES **
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>314.77</b>					
ASBURY UNIVERSITY	1755767	06/20/2017	1,166.00	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 **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>8,248.50</b>					
CHANNING L BETE CO INC	1755256	06/14/2017	410.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0643	310CM	AIDS, MISCELLANEOUS TEACHING **
CHANNING L BETE CO INC	1755256	06/14/2017	410.00	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 **
CHANNING L BETE CO INC	1755256	06/14/2017	78.28	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0643	310CM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
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) **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>1,230.18</b>					
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) **
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	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) **
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) **
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 **
SAFETY SHOE DISTRIBUTORS	1755744	06/19/2017	100.00	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7075) **
SKILLSOFT CORPORATION	1755778	06/20/2017	9,457.31	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE **
THE J SARLEY COMPANY	1755588	06/16/2017	1,200.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
<b>15</b>	<b>FY</b>	<b>2017</b>	<b>32,558.85</b>					
DUPLICATOR SALES AND SERVICE IN	1803254	07/05/2017	2,500.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, COPIER RICOH (KPC 2010) (1020) **
INFINITE CAMPUS INC	1802863	06/21/2017	550,470.63	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE **
MICROSOFT SERVICES	1803019	06/26/2017	37,475.00	INFORMATION TECHNOLOGY	MI11510	0339	900XS	SERVICE, MEMBERSHIP **
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) **
<b>15</b>	<b>FY</b>	<b>2018</b>	<b>1,348,273.94</b>					
CARDINAL OFFICE PRODUCTS	1803316	07/06/2017	146.14	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1803319	07/06/2017	25.50	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1803315	07/06/2017	117.50	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1803315	07/06/2017	8.35	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1803317	07/06/2017	32.25	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803317	07/06/2017	6.29	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803318	07/06/2017	675.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF)
<b>5</b>	<b>FY</b>	<b>2018</b>	<b>1,011.03</b>					
LEARNING.COM	1802850	06/21/2017	549.35	JACOB ELEMENTARY SCHOOL	3252170	0650	310C	SOFTWARE **
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-758-140000662) **
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 **
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>1,847.74</b>					
ALLIED TOOLS INC	1756036	06/27/2017	28.77	JCPS DISTRICT WIDE	10	6171M		WRENCH, SERVICE VALVE 3/16 - 5/16" X 1/4 - 3/8" IMPERIAL EASTMAN #127C
ALLIED TOOLS INC	1756037	06/27/2017	154.12	JCPS DISTRICT WIDE	10	6171M		KEY, HEX WRENCH SET 11PCS LONG ARM 9" L SIZES 5/64"-3/8"
ALLIED TOOLS INC	1756106	06/28/2017	29.52	JCPS DISTRICT WIDE	10	6171M		LINE, MASON'S TWISTED NYLON 500' WHITE MARSHALLTOWN #10218
ALLIED TOOLS INC	1756106	06/28/2017	87.00	JCPS DISTRICT WIDE	10	6171M		KNIFE, HOBBY W/BREAKAWAY BLADE 42035 HYDE
ALLIED TOOLS INC	1756106	06/28/2017	88.38	JCPS DISTRICT WIDE	10	6171M		SNIP, METAL 10" STRAIGHT CUT WISS M3R
ALLIED TOOLS INC	1756106	06/28/2017	113.28	JCPS DISTRICT WIDE	10	6171M		TROWEL, MARGIN 5" X 2" BLADE " WOOD HANDLE MARSHALLTOWN #11202 (#52)
ALLIED TOOLS INC	1756106	06/28/2017	113.28	JCPS DISTRICT WIDE	10	6171M		TROWEL, POINTING 5 X 2 1/2 BLADE WOOD HANDLE MARSHALLTOWN 11124
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) **
AMERICAN BUS & ACCESSORIES INC	1755940	06/23/2017	435.12	JCPS DISTRICT WIDE	10	6171B		FLASHER, MAIN 7000-1000, FLASH 7100 (03 THOMAS BODY)

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AMERICAN BUS & ACCESSORIES INC	1755940	06/23/2017	20.00	JCPS DISTRICT WIDE	10	6171B		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BUS & ACCESSORIES INC	1756070	06/27/2017	364.00	JCPS DISTRICT WIDE	10	6171N		FOAM, 39" SEAT BACK 1999 AMTRAN SCHOOL BUS F55139RB7
AMERICAN BUS & ACCESSORIES INC	1756070	06/27/2017	120.00	JCPS DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BUS & ACCESSORIES INC	1756127	06/28/2017	115.50	JCPS DISTRICT WIDE	10	6171N		SWITCH, 8-0752-007 TOGGLE (CARPENTER BUSES) REFERENCE TS007
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
ANIXTER INC	1756088	06/27/2017	20.00	JCPS DISTRICT WIDE	10	6171M		MOLDING, JOINT DUCT IVORY TYTON TSR1114
ATHENS COMMERCIAL DOOR AND H	1755995	06/26/2017	1,308.00	JCPS DISTRICT WIDE	10	6171M		FRAME, DOOR 3' X 7' X 5 7/8" WRAP AROUND (FOR 5/8" DRYWALL) (RH) DEANSTEEL DW416 3070 5 7/8
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
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
BLUEGRASS HYDRONICS AND PUMP	1756020	06/27/2017	1,400.00	JCPS DISTRICT WIDE	10	6171M		PUMP, CIRCULATING LEAD FREE STAINLESS STEEL TACO #0011-SF4
BLUEGRASS HYDRONICS AND PUMP	1756020	06/27/2017	1,552.00	JCPS DISTRICT WIDE	10	6171M		PUMP, CIRCULATING, LEAD FREE STAINLESS STEEL TACO 0013-SF3
BLUEGRASS HYDRONICS AND PUMP	1756020	06/27/2017	75.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAPP INC	1755576	06/16/2017	348.00	JCPS DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO #LMB24-3-T (NO SUBSTITUTE) VR #633078
CED/PETERSON ELECTRIC SUPPLY CC	1756134	06/29/2017	412.38	JCPS DISTRICT WIDE	10	6171M		CONTACTOR, 30 AMP 120 VOLTS 2 POLE ALLEN BRADLEY 400-DP30ND2
CED/PETERSON ELECTRIC SUPPLY CC	1756134	06/29/2017	59.60	JCPS DISTRICT WIDE	10	6171M		WIRE, RED #14 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
CED/PETERSON ELECTRIC SUPPLY CC	1756134	06/29/2017	59.60	JCPS DISTRICT WIDE	10	6171M		WIRE, PURPLE #14 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
CED/PETERSON ELECTRIC SUPPLY CC	1756134	06/29/2017	69.00	JCPS DISTRICT WIDE	10	6171M		WIRE, GREEN #10 COPPER THHN STRANDED (500 FT ROLL)
CED/PETERSON ELECTRIC SUPPLY CC	1756134	06/29/2017	69.00	JCPS DISTRICT WIDE	10	6171M		WIRE, RED #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
CED/PETERSON ELECTRIC SUPPLY CC	1756134	06/29/2017	176.00	JCPS DISTRICT WIDE	10	6171M		WIRE, BLACK #12 COPPER THHN STRANDED (500 FT) THHN STR COP
CED/PETERSON ELECTRIC SUPPLY CC	1756134	06/29/2017	176.00	JCPS DISTRICT WIDE	10	6171M		WIRE, WHITE #12 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, 4'H X 6'W W/ALUMINUM FRAME, MUST FURNISH FOUR (4) ASST LCS MARKERS & 1 FELT ERASER. CLARIDGE SOUTHEAST, VR# LCS 2046 R (BOXED INDIVIDUALLY)
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
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

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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	8,303.04	JCPS DISTRICT WIDE	10	6171C		PACK, COLD INSTANT LARGE APPROX 5" x 8". NORTEL LABS #N126824U.
FASTENAL COMPANY	1756013	06/27/2017	261.78	JCPS DISTRICT WIDE	10	6171M		BAR, PRY 18" W/HANDLE (25" OVERALL LENGTH) 1/2" SHAFT FASTENAL #0242391
FASTENAL COMPANY	1756019	06/27/2017	1,111.50	JCPS DISTRICT WIDE	10	6171M		CABLE, AIRPLANE TYPE GALVANIZED 1/8" COATED TO 3/16" (FOR FLAGPOLE AND GUIDEWIRE) PLASTIC/VINYL COATED 500 FT ROLL SWR
FASTENAL COMPANY	1756087	06/27/2017	60.93	JCPS DISTRICT WIDE	10	6171M		LEVEL, TORPEDO 9" MAGNETIC BASE W/3 VIALS FASTENAL 1116-581-9 EMPIRE 581-9
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 **
GENERAL RUBBER & PLASTICS	1756177	06/30/2017	33.60	JCPS DISTRICT WIDE	10	6171M		BELT, AX20
GENERAL RUBBER & PLASTICS	1756177	06/30/2017	47.20	JCPS DISTRICT WIDE	10	6171M		BELT, AX52
GENERAL RUBBER & PLASTICS	1756177	06/30/2017	30.42	JCPS DISTRICT WIDE	10	6171M		BELT, AX62
GENERAL RUBBER & PLASTICS	1756177	06/30/2017	32.76	JCPS DISTRICT WIDE	10	6171M		BELT, A63 (4L650)
GENERAL RUBBER & PLASTICS	1756177	06/30/2017	103.68	JCPS DISTRICT WIDE	10	6171M		BELT, B136
HILLYARD KENTUCKY	1756008	06/27/2017	12,595.68	JCPS DISTRICT WIDE	10	6171M		FINISH, GYM FLOOR URALKYD. 5 GALLON CONTAINER HILLYARD #0028507
HP PRODUCTS CORP	1755991	06/26/2017	396.00	JCPS DISTRICT WIDE	10	6171M		GLOVE, FOAM NITRILE-COATED XLARGE MAXIE FOAM 34-800 ITEM 0920348004
HP PRODUCTS CORP	1755991	06/26/2017	396.00	JCPS DISTRICT WIDE	10	6171M		GLOVE, FOAM NITRILE-COATED MEDIUM MAXI FOAM 34-800 ITEM 09203480002
HP PRODUCTS CORP	1755991	06/26/2017	396.00	JCPS DISTRICT WIDE	10	6171M		GLOVE, FOAM NITRILE-COATED LARGE MAXI FOAM 34-800 ITEM 09203480003
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
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
INDEPENDENT HARDWARE INC	1756015	06/27/2017	1,640.40	JCPS DISTRICT WIDE	10	6171M		LOCK, LOCK PART & KEY **
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
JOHNSON CONTROLS	1756112	06/28/2017	1,304.00	JCPS DISTRICT WIDE	10	6171N		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)
KOEHLER TIRE SUPPLY INC	1755948	06/23/2017	390.00	JCPS DISTRICT WIDE	10	6171T		TIRE, 225/75R15 10PLY (TRAILER TIRE) MASTER TRACK #203

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KOEHLER TIRE SUPPLY INC	1755948	06/23/2017	648.00	JCPS DISTRICT WIDE	10	6171T		TIRE, ST205/75R15 STEEL BELTED RADIAL (TRAILER) LOAD RANGE C, MASTER TRACK
KUTE ELECTRIC	1756133	06/29/2017	115.50	JCPS DISTRICT WIDE	10	6171M		CONTACTOR, 3 POLE, 30A, 120V. BREAKERS UNLIMITED VR #BUC338UMM20
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)**
M C M ELECTRONICS	1756023	06/27/2017	963.36	JCPS DISTRICT WIDE	10	6171M		CLEANER, TECH PRECISION 1671-10S DUSTER 10 OZ AEROSOL
M C M ELECTRONICS	1756023	06/27/2017	48.99	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
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

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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
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 W0147
MASTERS SUPPLY INC	1755838	06/21/2017	14.31	JCPS DISTRICT WIDE	10	6171M		COUPLING, COPPER 1/4" NOMINAL REGULAR W/STOP NIBCO 600 W0143 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	1755942	06/23/2017	142.56	JCPS DISTRICT WIDE	10	6171N		UNDERCOAT, SPRAY SEAL PERMATEx 81833
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
NEILL LAVIELLE SUPPLY CO	1756128	06/28/2017	70.50	JCPS DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 14 X 2" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) NEIL LAVIELLE #6691505
NEILL LAVIELLE SUPPLY CO	1756128	06/28/2017	193.60	JCPS DISTRICT WIDE	10	6171M		RIVET, ALUMINUM 3/16" 187-437 RANGE W/STEEL MANDREL 500/BOX NEILL LAVIELLE 4901085
NEILL LAVIELLE SUPPLY CO	1756129	06/28/2017	21.72	JCPS DISTRICT WIDE	10	6171M		NUT, HEX 3/4" USS GRADE 8 BRIGHT ZINC (20/BOX) NEILL LAVIELLE 8442202 OR FASTENAL #1136416

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NEXGEN BUILDING SUPPLY	1756169	06/29/2017	1,248.00	JCPS DISTRICT WIDE	10	6171M		DRYWALL, HIGH ABUSE 5/8 X 4 X 8 FIRE RATED
NEXGEN BUILDING SUPPLY	1756169	06/29/2017	1,560.00	JCPS DISTRICT WIDE	10	6171M		DRYWALL, HIGH ABUSE 5/8 X 4 X 10 FIRE RATED
NEXGEN BUILDING SUPPLY	1756169	06/29/2017	25.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
NFC INDUSTRIES INC	1756005	06/27/2017	152.40	JCPS DISTRICT WIDE	10	6171N		FAN, DEFROSTER ALL METAL ROUND BASE BLUEBIRD BUSES #0666719M. DCM, VR#DF-896
ORR SAFETY EQUIPMENT COMPANY	1755792	06/20/2017	506.40	JCPS DISTRICT WIDE	10	6171M		SPRAY, WASP & HORNET II BEE BOPPER 14 OZ CAN ANR61011
PEERLESS ELECTRONIC EQUIPMENT	1755827	06/21/2017	68.70	JCPS DISTRICT WIDE	10	6171M		CABLE, STEREO AUDIO 6FT DUAL RCA RED/WHITE MALE-MALE
PEERLESS ELECTRONIC EQUIPMENT	1755827	06/21/2017	202.80	JCPS DISTRICT WIDE	10	6171M		CABLE, VIDEO/AUDIO 12 FT. ( VCK812T PHILMORE)
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
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) **
PLUMBERS SUPPLY COMPANY	1756021	06/27/2017	342.48	JCPS DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF & TEMPERATURE FVX-5C 3/4"F X 3/4"F 150 PSI @210 DEGREE 1,912,000 BTU CASH ACME
PLUMBERS SUPPLY COMPANY	1756021	06/27/2017	11.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
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
POMEROY IT SOLUTIONS	1756039	06/27/2017	60.00	JCPS DISTRICT WIDE	10	6171M		CABLE, VIDEO W/AUDIO 12' S-VHS RCA C2G #02310

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POMEROY IT SOLUTIONS	1756078	06/27/2017	396.00	JCPS DISTRICT WIDE	10	6171M		CABLE, VGA 15' TRIPLE SHIELDED M-M #15M1
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	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	1755301	06/14/2017	76.50	JCPS DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 5 GAL CAN
REW MATERIALS INC	1755996	06/26/2017	547.20	JCPS DISTRICT WIDE	10	6171M		STUD, METAL 3 5/8" X 12' 20 GAUGE
REW MATERIALS INC	1755997	06/26/2017	176.40	JCPS DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 1 GAL CAN USG
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	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	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
S W H SUPPLY COMPANY INC	1755905	06/22/2017	290.66	JCPS DISTRICT WIDE	10	6171M		GRAINGER STOCK 6X655 MAR-12031
S W H SUPPLY COMPANY INC	1756158	06/29/2017	78.75	JCPS DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF 1/2" STRAIGHT @ 450 PSI 3030-450
S W H SUPPLY COMPANY INC	1756158	06/29/2017	55.88	JCPS DISTRICT WIDE	10	6171M		GASKET, F-26 MCDONNELL MILLER
SAF TI CO INC	1755699	06/19/2017	400.00	JCPS DISTRICT WIDE	10	6171M		GASKET, 150-14 HEAD MCDONALD MILLER FLOW VALVE
SAF TI CO INC	1755699	06/19/2017	111.60	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	235.02	JCPS DISTRICT WIDE	10	6171M		SIGN, "HANDICAP PARKING" 12" X 18" ALUM .063 BRADY 91362
SAF TI CO INC	1755699	06/19/2017	15.00	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	1756102	06/28/2017	302.40	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAF TI CO INC	1756102	06/28/2017	15.00	JCPS DISTRICT WIDE	10	6171M		SIGN, "NO PARKING" 18" X 24" ALUMINUM WHITE W/RED LETTERS .080 GAUGE R8-3, EGP/A
SHERWIN WILLIAMS COMMERCIAL B	1755851	06/21/2017	6,300.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHERWIN WILLIAMS COMMERCIAL B	1755962	06/23/2017	117.00	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	1756098	06/28/2017	117.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS ENAMEL MIDNIGHT BLUE 1 GAL CAN SHERWIN WILLIAMS VR#B54W151 SERIES
								ENAMEL, HIGH GLOSS ENAMEL MIDNIGHT BLUE 1 GAL CAN SHERWIN WILLIAMS VR#B54W151 SERIES

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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 200Z./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 **
SUPPLY WORKS	1756083	06/27/2017	13.00	JCPS DISTRICT WIDE	10	6171M		WASHER, SINK STRAINER COUPLING W-W573P SUPPLYWORKS 839356
SUPPLY WORKS	1756083	06/27/2017	7.00	JCPS DISTRICT WIDE	10	6171M		WASHER, TRAP 1-1/2" 6137 SUPPLYWORKS 553303
SUPPLY WORKS	1756083	06/27/2017	17.00	JCPS DISTRICT WIDE	10	6171M		WASHER, SLIP JOINT 1 1/2" 063495 OR 712 (RUBBER) SUPPLYWORKS 808129
SUPPLY WORKS	1756083	06/27/2017	58.56	JCPS DISTRICT WIDE	10	6171M		COCK, SILL 1/2" COPPER TO HOSE NIBCO 763 SUPPLYWORKS 752701
SUPPLY WORKS	1756083	06/27/2017	7.95	JCPS DISTRICT WIDE	10	6171M		SERVICE, FEE **
THE J SARLEY COMPANY	1756022	06/27/2017	143.50	JCPS DISTRICT WIDE	10	6171M		ARBOR, DRILL (HOLE SAW) 7/16" QUICK CHANGE HEX SHANK MILWAUKEE 49-56-7055
THE J SARLEY COMPANY	1756022	06/27/2017	67.00	JCPS DISTRICT WIDE	10	6171M		ARBOR, DRILL (HOLE SAW) 7/16" HEX SHANK 49-56-7000 MILWAUKEE
THE J SARLEY COMPANY	1756105	06/28/2017	54.54	JCPS DISTRICT WIDE	10	6171M		PLIERS, VISE GRIP 7" W/CURVED JAW LOCKING VG7CR3 VISE GRIP (IRWIN) 4935578

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THE J SARLEY COMPANY	1756105	06/28/2017	40.25	JCPS DISTRICT WIDE	10	6171M		BLADE, JIG-SAW METAL BOSCH T118AF
THE J SARLEY COMPANY	1756105	06/28/2017	29.60	JCPS DISTRICT WIDE	10	6171M		BLADE, JIG-SAW WOOD BOSCH T101B
THE J SARLEY COMPANY	1756105	06/28/2017	40.25	JCPS DISTRICT WIDE	10	6171M		BLADE, JIG-SAW METAL BOSCH T118EF
THE J SARLEY COMPANY	1756105	06/28/2017	87.00	JCPS DISTRICT WIDE	10	6171M		SCREWDRIVER, MAGNETIC 6" 8 BITS 1/4" & 3/16" SLOTTED #1 & #2 PHILLIPS #1, #2 & #3 SQUARE 1/4" NUT DRIVER MILWAUKEE 48222302
THE J SARLEY COMPANY	1756126	06/28/2017	88.50	JCPS DISTRICT WIDE	10	6171M		BLADE, SAWZALL 8" BI-METAL 10/14 TEETH 48-00-5193 MILWAUKEE
TOTAL TOOL SUPPLY INC	1756103	06/28/2017	115.64	JCPS DISTRICT WIDE	10	6171M		HAMMER, ELECTRICIAN'S STRAIGHT-CLAW 15: LENGTH KLEIN 807-18 (NO SUBSTITUTE)
TOTAL TOOL SUPPLY INC	1756103	06/28/2017	230.82	JCPS DISTRICT WIDE	10	6171M		PLIERS, SIDE-CUTTER 9 1/2" FISH TAPE PULLING KLEIN J2000-9NETP (NO SUBSTITUTE)
TOTAL TOOL SUPPLY INC	1756103	06/28/2017	77.16	JCPS DISTRICT WIDE	10	6171M		SCREWDRIVER, PHILLIPS 4" SHANK #2 POINT KLEIN #603-4
TOTAL TOOL SUPPLY INC	1756103	06/28/2017	84.48	JCPS DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT SQUARE 3/16" X 6" X9 5/8" KLEIN 605-6
TOTAL TOOL SUPPLY INC	1756103	06/28/2017	157.56	JCPS DISTRICT WIDE	10	6171M		SCREWDRIVER, 11 IN 1 KLEIN 32500 (NO SUBSTITUTE)
TOTAL TOOL SUPPLY INC	1756103	06/28/2017	77.04	JCPS DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT SQUARE SHANK 4" X 1/4" X 8 1/8" KLEIN 605-4 OR XCELITE#S144
TOTAL TOOL SUPPLY INC	1756103	06/28/2017	33.36	JCPS DISTRICT WIDE	10	6171M		DRIVER, NUT 1/4" W/3" SHAFT, RUBBER GRIP HANDLE KLEIN #630 1/4
TOTAL TOOL SUPPLY INC	1756103	06/28/2017	343.08	JCPS DISTRICT WIDE	10	6171M		PLIERS, HEAVY-DUTY LONG NOSE, SIDE CUTTING 8 9/16 KLEIN J203-8N (NO SUBSTITUTE)
TOTAL TOOL SUPPLY INC	1756103	06/28/2017	175.92	JCPS DISTRICT WIDE	10	6171M		PLIERS, DIAGONAL CUTTING 8-1/8 " KLEIN J2000-28 (NO SUBSTITUTE)
TOTAL TOOL SUPPLY INC	1756103	06/28/2017	198.96	JCPS DISTRICT WIDE	10	6171M		SCREWDRIVER, 5 IN 1 KLEIN 32476
TOTAL TRUCK PARTS	1755109	06/14/2017	150.00	JCPS DISTRICT WIDE	10	6171B		SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
TRANE PARTS CENTER	1755789	06/20/2017	671.50	JCPS DISTRICT WIDE	10	6171M		SWITCH, TOGGLE SWT-513 TRANE UNIT VENTILATOR
TRANE PARTS CENTER	1756159	06/29/2017	1,327.20	JCPS DISTRICT WIDE	10	6171M		SWITCH, TOGGLE TRANE UNIT VENTILATOR SWT03732
TRANE PARTS CENTER	1756159	06/29/2017	25.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
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
TRUCK PARTS AND SERVICE COMPAN	1755941	06/23/2017	1,833.84	JCPS DISTRICT WIDE	10	6171B		FILTER, OIL LUBER FINER # LP2017 OR MOTORCRAFT FL-2017 OR 3C3Z-6731-AA OR P7235 2005 E350 6.0L DIESEL
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
VERITIV OPERATING COMPANY	1755965	06/23/2017	3,635.28	JCPS DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB. BRIGHT BLUE 500 SHEETS/REAM NEENAH #26781 VR# 5322028

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VERITIV OPERATING COMPANY	1755965	06/23/2017	2,752.00	JCPS DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" LILAC 500 SHEETS/REAM IP #102269 VR #2001024
VERITIV OPERATING COMPANY	1755965	06/23/2017	2,752.00	JCPS DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" SALMON 500 SHEETS/REAM IP #103119 VR #2001028
VERITIV OPERATING COMPANY	1755965	06/23/2017	1,836.00	JCPS DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE, 8 1/2" X 11", BRIGHT PURPLE, 500 SHEETS/REAM, NEENAH PAPER #26771 VR#2260767
VERITIV OPERATING COMPANY	1755965	06/23/2017	3,672.00	JCPS DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE, 8 1/2" X 11", BRIGHT PINE, 500 SHEETS/REAM, NEENAH #26801 VR#2260769
VERITIV OPERATING COMPANY	1755965	06/23/2017	2,752.00	JCPS DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" PINK 500 SHEETS/REAM IP #103382 VR #2001027
VERITIV OPERATING COMPANY	1755965	06/23/2017	4,128.00	JCPS DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB. BLUE 500 SHEETS PER REAM IP #103309 VR #2001015
VERITIV OPERATING COMPANY	1755965	06/23/2017	2,752.00	JCPS DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB. CANARY 500 SHEETS/REAM IP #103341 VR #2001018
VERITIV OPERATING COMPANY	1755965	06/23/2017	2,752.00	JCPS DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB. GREEN 500 SHEETS/REAM IP #103366 VR #2001021
VERITIV OPERATING COMPANY	1755965	06/23/2017	1,376.00	JCPS DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB. BUFF 500 SHEETS/REAM IP #103325 VR #2001016
VERITIV OPERATING COMPANY	1755965	06/23/2017	2,752.00	JCPS DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB. GOLDENROD 500 SHEETS/REAM IP #103168 VR #2001020
VERITIV OPERATING COMPANY	1755965	06/23/2017	3,672.00	JCPS DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB. BRIGHT RED, 500 SHEETS/REAM, NEENAH #26751 VR# 2260735
VERITIV OPERATING COMPANY	1755965	06/23/2017	5,508.00	JCPS DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE, 8 1/2" X 11", BRIGHT YELLOW, 500 SHEETS/REAM, NEENAH #26701 VR#2260729
VERITIV OPERATING COMPANY	1755965	06/23/2017	3,672.00	JCPS DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE, 8 1/2" X 11", BRIGHT PINK, 500 SHEETS/REAM, NEENAH #26741 VR#2260734
VERITIV OPERATING COMPANY	1755965	06/23/2017	5,508.00	JCPS DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE, 8 1/2" X 11" , BRIGHT ORANGE, 500 SHEETS/REAM, NEENAH #26721 VR#2260732
VERITIV OPERATING COMPANY	1755965	06/23/2017	5,508.00	JCPS DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" BRIGHT GREEN 500 SHEETS/REAM NEENAH #26791 VR#2260768
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	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	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
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
175	FY	2017	269,737.23					

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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.
ALLIED TOOLS INC	1803303	07/06/2017	73.56	JCPS DISTRICT WIDE	10	6171M		HAMMER, BALL PEEN 16 OZ 1316P PROTO OR HT1005-1 OR 54-016 STANLEY OR 11-426 PLUMB
ALLIED TOOLS INC	1803303	07/06/2017	42.52	JCPS DISTRICT WIDE	10	6171M		HAMMER, BALL PEIN 24 OZ 54-024 STANLEY
ALLIED TOOLS INC	1803303	07/06/2017	56.24	JCPS DISTRICT WIDE	10	6171M		HAMMER, BALL PEEN 32 OZ 54-032 STANLEY
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) **
BRIDGES SMITH AND COMPANY INC	1803337	07/06/2017	604.00	JCPS DISTRICT WIDE	10	6171M		TAPE, BUTYL GLAZING 1/2"W X 1/8" T X 25' ROLL BLACK- BRONZE (20 ROLLS/CASE) TREMCO VR# BUTYL GLAZING TAPE
BYERLY FORD NISSAN INC	1803387	07/07/2017	4,725.00	JCPS DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	1803446	07/07/2017	9,450.00	JCPS DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
CAPP INC	1803295	07/06/2017	540.00	JCPS DISTRICT WIDE	10	6171M		CORE, DRIER HIGH CAPACITY ALCO #H-48 VR# 218921
CED/PETERSON ELECTRIC SUPPLY CC	1803117	06/28/2017	424.00	JCPS DISTRICT WIDE	10	6171M		CORD, PORTABLE S.O.O.W. 250 FT ROLL 14/3 VARIOUS VR #14/3SOOW
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
EVERYTHING MEDICAL LLC	1803107	06/28/2017	267.00	JCPS DISTRICT WIDE	10	6171I		BANDAGE, ADHESIVE 2" X 4 1/2" STERILE LATEX FREE 50/BOX. DYNAREX #3634, VR#D703634.
EVERYTHING MEDICAL LLC	1803107	06/28/2017	2,220.00	JCPS DISTRICT WIDE	10	6171I		BANDAGE, ADHESIVE 1" X 3" FLEXIBLE FABRIC LATEX-FREE 100/BOX. ASO CARE #4019, VR#A224019.
EVERYTHING MEDICAL LLC	1803107	06/28/2017	1,090.00	JCPS DISTRICT WIDE	10	6171I		BANDAGE, ADHESIVE 1" X 3" SHEER, LATEX-FREE 100/BOX. ASO CARE #1019, VR#A221019
EVERYTHING MEDICAL LLC	1803107	06/28/2017	437.50	JCPS DISTRICT WIDE	10	6171I		THERMOMETER, SINGLE USE STERILE EASY TO READ FAHRENHEIT SCALE 96.0 DEG TO 104.8 DEGREES 100/BOX. NEXTEMP #1112. VR# M401112
FLEET PRIDE INC	1803377	07/07/2017	1,000.00	JCPS DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **

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FLEET PRIDE INC	1803439	07/07/2017	500.00	JCPS DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
JOHNSTONE SUPPLY	1803310	07/06/2017	1,462.02	JCPS DISTRICT WIDE	10	6171M		MOTOR, 1 1/2 HP 1140 RPM 460/200-230 VOLTS 3 PHASE 56Y FRAME 5/8" X 6" SHAFT DOUBLE SEALED BALL BEARING VERTICAL MOUNT REVERSIBLE AUTO PROTECTOR 60HZ 60 DEGREES C AMBIENT AO SMITH #H767 VR# S89-720
JOHNSTONE SUPPLY	1803413	07/07/2017	524.32	JCPS DISTRICT WIDE	10	6171M		MOTOR, 1/10, 1/15, 1/25, 1/35 HP, 1075 RPM, 115V, 42 FRAME, 4 SPEED, DOUBLE SHAFT, SLEEVE BEARING, RESILIENT BASE, AUTO PROTECTOR, 60 HZ, 40 DEGREES C AMBIENT, AO SMITH #362 VR# 362A
KENTUCKY TRUCK SALES	1803378	07/07/2017	5,000.00	JCPS DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	1803435	07/07/2017	25,000.00	JCPS DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
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.
LOUISVILLE AUTO SPRING AND BRAI	1803379	07/07/2017	1,000.00	JCPS DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
LOUISVILLE AUTO SPRING AND BRAI	1803449	07/07/2017	5,000.00	JCPS DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
LOUISVILLE TRACTOR	1803347	07/06/2017	50,000.00	JCPS DISTRICT WIDE	10	6171T		PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
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 FOUNDURY COMPANY VR#PVC7400
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
MASTERS SUPPLY INC	1803077	06/27/2017	38.22	JCPS DISTRICT WIDE	10	6171M		COCK, GAS 3/4" BRASS NO SUBSTITUTE NIBCO VR #GB1A-3/4
MASTERS SUPPLY INC	1803114	06/28/2017	62.22	JCPS DISTRICT WIDE	10	6171M		TAPE, TEFLON, 1/2" X 520". THE MILL ROSE COMPANY, VR #70200-ZB
MASTERS SUPPLY INC	1803115	06/28/2017	178.29	JCPS DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1 1/4" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. NIBCO VR #SFP-600ALF
MASTERS SUPPLY INC	1803120	06/28/2017	101.60	JCPS DISTRICT WIDE	10	6171M		ROD, HANGER, ALL THREAD, GALVANIZED 3/4" X 10FT. VULCAN THREADED PRODUCTS, VR #ATR34
MASTERS SUPPLY INC	1803120	06/28/2017	48.60	JCPS DISTRICT WIDE	10	6171M		ROD, HANGER, ALL THREAD, GALVANIZED 3/8" X 10FT. VULCAN THREADED PRODUCTS, VR #ATR38
MASTERS SUPPLY INC	1803120	06/28/2017	64.93	JCPS DISTRICT WIDE	10	6171M		ROD, HANGER, ALL THREAD, GALVANIZED 5/8" X 10FT. VULCAN THREADED PRODUCTS, VR #ATR58
MASTERS SUPPLY INC	1803292	07/06/2017	192.84	JCPS DISTRICT WIDE	10	6171M		KIT, VACUUM BREAKER REPAIR 1/2". NO SUBSTITUTE. T & S BRASS, VR #B-0969-RK01
MOOG LOUISVILLE WAREHOUSE	1802797	06/20/2017	383.52	JCPS DISTRICT WIDE	10	6171M		LUBRICANT, 6 OZ. CAN SPRAY TRI-FLO VR #TF20005
MOOG LOUISVILLE WAREHOUSE	1803380	07/07/2017	10,015.25	JCPS DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **

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MOOG LOUISVILLE WAREHOUSE	1803453	07/07/2017	67,900.00	JCPS DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1803384	07/07/2017	9,800.00	JCPS DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1803450	07/07/2017	9,800.00	JCPS DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	8.95	JCPS DISTRICT WIDE	10	6171M		BOLT, TOGGLE 1/8" X 4" ROUND HEAD ZINC PLATED (50/BOX) PHILLIPS NL #4113691
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	40.52	JCPS DISTRICT WIDE	10	6171M		BOLT, TOGGLE 1/4" X 6" ROUND HEAD ZINC PLATED (100/BOX) PHILLIPS NEILL LAVIELLE JCPS0039
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	16.05	JCPS DISTRICT WIDE	10	6171M		BOLT, TOGGLE 5/16" X 3" ROUND HEAD ZINC PLATED (25/BOX) PHILLIPS NL #4113692
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	29.18	JCPS DISTRICT WIDE	10	6171M		BOLT, TOGGLE 3/8" X 4" ROUND HEAD ZINC PLATED (25/BOX) PHILLIPS NEILL LAVIELLE #4113693
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	99.30	JCPS DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 1 1/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) NEILL LAVIELLE 4960080
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	110.70	JCPS DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 1 3/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) NEILL LAVIELLE #4960085
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	141.00	JCPS DISTRICT WIDE	10	6171M		ANCHOR, 1/4 X 2 1/4 MASONRY/TAPCON W/CRDIE BIT (100/BOX) NEILL LAVIELLE 4960086
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	158.50	JCPS DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 2 3/4" MASONRY/TAPON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) NEILL LAVIELLE 4960090
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	68.50	JCPS DISTRICT WIDE	10	6171M		ANCHOR, PLASTIC 10-12 X 1" (100/BOX) NEILL LAVIELLE #6200567
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	13.14	JCPS DISTRICT WIDE	10	6171M		ANCHOR, PLASTIC 6-8 X 3/4" (100/BOX) NEILL LAVIELLE #2879179
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	19.08	JCPS DISTRICT WIDE	10	6171M		NUT, HEX 3/8" USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE 8324602
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	107.52	JCPS DISTRICT WIDE	10	6171M		NUT, HEX 3/8" STANDARD 3/8" X 16 BRASS (100/BOX) NEILL LAVIELLE #4140158
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	16.02	JCPS DISTRICT WIDE	10	6171M		NUT, LOCK 1/4" - 20 W/NYLON INSERT ZINC PLATE (100/BOX) NEILL LAVIELLE 8490202
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	101.76	JCPS DISTRICT WIDE	10	6171M		ANCHOR, STANDARD 1/4" X 1 3/4" ANCHOR BOLT FOR CONCRETE (100/BOX) NEILL LAVIELLE #4810974
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	89.10	JCPS DISTRICT WIDE	10	6171M		ANCHOR, HAMMER DRIVE PIN 1/4" X 1" (100/BOX) NEILL LAVIELLE 4811360
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	119.10	JCPS DISTRICT WIDE	10	6171M		ANCHOR, HAMMER DRIVE ZAMAC 1/4" X 1 1/2" (100/BOX) NEILL LAVIELLE 4811386
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	154.88	JCPS DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. SLOTTED W/NUTS 1/4/20 X 2 3/4" GRADE 2 BRIGHT ZINC (100/BOX) PAN HEAD PHILLIPS NEILL LAVIELLE #JCPS0019
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	29.80	JCPS DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 1/4/20 X 1 1/4" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE#JCPS0023
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	17.12	JCPS DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. SLOTTED W/NUTS 10/32 X 1" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE JCPS0013
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	24.20	JCPS DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 1/4/20 X 3/4" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE # JCPS0018
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	16.28	JCPS DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIP W/NUTS 8/32 X 1 1/2" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0021

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NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	19.80	JCPS DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. SLOTTED W/NUTS 10/24 X 1 1/2" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0044
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	11.48	JCPS DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 8 X 1 1/2" SHEET METAL/SELF TAPPING SLOTTED GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #8880802
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	21.00	JCPS DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1/2" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE 4901366
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	15.30	JCPS DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 5/8" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #4901604
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	7.52	JCPS DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 8 X 5/8" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE 4901949
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	6.92	JCPS DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 6 X 3/4" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #49916
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	30.48	JCPS DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 12 X 1" PHILLIPS SHEET METAL/SELF-TAPPING BRIGHT ZINC (AB TYPE) GRADE 2 100/BOX NEILL LAVIELLE 4901858
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	10.16	JCPS DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 14 X 1" PHILLIPS SHEET METAL/SELF-TAPPING BRIGHT ZINC (AB TYPE) GRADE 2 (100/BOX) NEILL LAVIELLE #8887002
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	9.90	JCPS DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 12 X 1 1/4" PHILLIPS SHEET METAL/SELF- TAPPING BRIGHT ZINC (AB TYPE) GRADE 2 (100/BOX) NEILL LAVIELLE #4902580
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	34.32	JCPS DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 14 X 1 1/2" PHILLIPS SHEET METAL/SELF- TAPPING BRIGHT ZINC (AB TYPE) GRADE 2 (100/BOX) NEILL LAVIELLE #4902463
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	10.66	JCPS DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 2" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #4901590
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	15.60	JCPS DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1 1/2" PHILLIPS SHEET METAL/SELF TAPPING (AB TYPE) GRADE 2 (100/BOX) NEILL LAVIELLE 2327153
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	36.20	JCPS DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #4901607
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	12.18	JCPS DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 8 X 3/4" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE 7909450
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	22.38	JCPS DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 3/4" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #4901601
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	38.28	JCPS DISTRICT WIDE	10	6171M		WASHER, FLAT/FENDER 1/4" (9/32) X 1 1/2" OD ZINC PLATE (100 BOX) NEILL LAVIELLE 1823418
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	2.28	JCPS DISTRICT WIDE	10	6171M		WASHER, LOCK 3/16" OR 10 GRADE 2 (100/BOX) NEILL LAVIELLE #8532602
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	5.70	JCPS DISTRICT WIDE	10	6171M		WASHER, LOCK 1/4" GRADE 2 (100/BOX) NEILL LAVIELLE #8533002
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	16.62	JCPS DISTRICT WIDE	10	6171M		WASHER, FLAT 3/8" USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE 6825552

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	13.48	JCPS DISTRICT WIDE	10	6171M		WASHER, FLAT 5/8" USS GRADE 2 BRIGHT ZINC (25 BOX) NEILL LAVIELLE 6825574
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	7.68	JCPS DISTRICT WIDE	10	6171M		WASHER, FLAT 1/4" USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE 6825535
NEILL LAVIELLE SUPPLY CO	1803409	07/07/2017	4.14	JCPS DISTRICT WIDE	10	6171M		WASHER, FLAT 3/16" (#10) USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #6825532
NFC INDUSTRIES INC	1803222	06/30/2017	99.00	JCPS DISTRICT WIDE	10	6171B		MOTOR, WIPER ALL TYPE BUSES. SBP VR#WM-612
O REILLY AUTO PARTS	1803440	07/07/2017	15,000.00	JCPS DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
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
PLUMBERS SUPPLY COMPANY	1803227	06/30/2017	156.24	JCPS DISTRICT WIDE	10	6171M		PIPE, B.I. T & C 1 1/4" SCH 40 #A120 150 LB STANDARD, SUNBELT GROUP #SBPTC114-1
PLUMBERS SUPPLY COMPANY	1803227	06/30/2017	76.86	JCPS DISTRICT WIDE	10	6171M		PIPE, B.I. T & C 3/4" SCH 40 #A120 150 LB SUNBELT GROUP #SBPTC34-1
PLUMBERS SUPPLY COMPANY	1803227	06/30/2017	59.22	JCPS DISTRICT WIDE	10	6171M		PIPE, B.I. T & C 1/2", SUNBELT GROUP #SBPTC12-1
PLUMBERS SUPPLY COMPANY	1803269	07/06/2017	344.28	JCPS DISTRICT WIDE	10	6171M		THERMOMETER, SOLAR 6" STEM -40 TO 300 DRGREEN, TRERICE SX9140605 (NO SUBSTITUTE )
PLUMBERS SUPPLY COMPANY	1803269	07/06/2017	15.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1803293	07/06/2017	238.56	JCPS DISTRICT WIDE	10	6171M		KIT, VACUUM BREAKER REPAIR FOR SERVICE SINK. NO SUBSTITUTE. SPEAKMAN #RPG05-0520
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
PLUMMASTER INC	1803113	06/28/2017	12.60	JCPS DISTRICT WIDE	10	6171M		BRUSH, COPPER FITTING 3/4" WOLVERINE BRASS VR #60027
PLUMMASTER INC	1803291	07/06/2017	76.68	JCPS DISTRICT WIDE	10	6171M		TAILPIECE, THREADED BOTH ENDS, 1 1/4" X 12", CHROME PLATED, 17 GUAGE. WOLVERINE BRASS, VR #50510
PLUMMASTER INC	1803291	07/06/2017	142.50	JCPS DISTRICT WIDE	10	6171M		VALVE, STOP CHROME STRAIGHT 1/2" NOMINAL COMPRESSION X 3/8" OD COMPRESSION BRASS BODY HANDLE AND STEM ONLY. NINGBO #56036NL
PLUMMASTER INC	1803291	07/06/2017	23.22	JCPS DISTRICT WIDE	10	6171M		TOOL, STOP COCK, 4-1 1/4"-9/32"-5/16"-11/32". PLUMMASTER, VR #36332
PREVOST CAR INC	1803438	07/07/2017	40,000.00	JCPS DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
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
REW MATERIALS INC	1803251	07/06/2017	865.28	JCPS DISTRICT WIDE	10	6171M		DRYWALL, HIGH ABUSE 5/8 X 4 X 8 FIRE RATED
REW MATERIALS INC	1803251	07/06/2017	1,081.60	JCPS DISTRICT WIDE	10	6171M		DRYWALL, HIGH ABUSE 5/8 X 4 X 10 FIRE RATED
ROPPEL INDUSTRIES INC	1803385	07/07/2017	9,900.00	JCPS DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
ROPPEL INDUSTRIES INC	1803456	07/07/2017	20,000.00	JCPS DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **

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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
SUPPLY WORKS	1803294	07/06/2017	65.28	JCPS DISTRICT WIDE	10	6171M		HOSE, PRESSURE SUPPLY, WASHING MACHINE, 60" LENGTH, BLACK, W/FITTINGS ON BOTH ENDS. NATIONAL BRAND ALT #83251, VR #817648
THE J SARLEY COMPANY	1803245	07/06/2017	134.00	JCPS DISTRICT WIDE	10	6171M		ARBOR, DRILL (HOLE SAW) 3/8" HEX SHANK 49-56-7250 MILWAUKEE
TOTAL TRUCK PARTS	1803386	07/07/2017	1,000.00	JCPS DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	1803436	07/07/2017	30,000.00	JCPS DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
TRANE PARTS CENTER	1803265	07/06/2017	1,041.66	JCPS DISTRICT WIDE	10	6171M		CONTROL, DIFFERENTIAL PRESSURE CNT-2304 TRANE
TRANE PARTS CENTER	1803265	07/06/2017	1,292.94	JCPS DISTRICT WIDE	10	6171M		ELEMENT, OIL FILTER ELM 1042 TRANE
TRANE PARTS CENTER	1803265	07/06/2017	15.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANSTAR INDUSTRIES INC	1803437	07/07/2017	25,000.00	JCPS DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
TRUCK PARTS AND SERVICE COMPAN	1803451	07/07/2017	50,000.00	JCPS DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
TRUCK PARTS AND SERVICE COMPAN	1803452	07/07/2017	10,000.00	JCPS DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	1803447	07/07/2017	10,000.00	JCPS DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	1803448	07/07/2017	100,000.00	JCPS DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
WESCO DISTRIBUTION INC	1803116	06/28/2017	123.00	JCPS DISTRICT WIDE	10	6171M		FUSE, KTK-6 BUSSMAN
WESCO DISTRIBUTION INC	1803358	07/06/2017	244.00	JCPS DISTRICT WIDE	10	6171M		FUSE, FRS-R 40 BUSSMAN VR# FRSR40
WHAYNE SUPPLY COMPANY	1803257	07/06/2017	130.00	JCPS DISTRICT WIDE	10	6171B		MODULE, RCV-1037-DI WIPER DIODE FOR HIGH & LOW SPEED 2004 FREIGHTLINER BUS THOMAS BODY
WHAYNE SUPPLY COMPANY	1803258	07/06/2017	26.00	JCPS DISTRICT WIDE	10	6171N		MODULE, RCV-1037-DI WIPER DIODE FOR HIGH & LOW SPEED 2004 FREIGHTLINER BUS THOMAS BODY
WHAYNE SUPPLY COMPANY	1803454	07/07/2017	10,000.00	JCPS DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1803455	07/07/2017	100,000.00	JCPS DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
<b>175</b>	<b>FY</b>	<b>2018</b>	<b>847,593.86</b>					
JCAPA	1755257	06/14/2017	175.00	JEFF CNTY TRADITIONAL MIDDLE	3961022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>200.00</b>					
CARDINAL OFFICE PRODUCTS	1803181	06/29/2017	509.16	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
CARDINAL OFFICE PRODUCTS	1803181	06/29/2017	125.47	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803181	06/29/2017	125.47	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803181	06/29/2017	259.53	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803181	06/29/2017	997.83	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803181	06/29/2017	508.16	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
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
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)
COMPLETE PRINTER SOURCE	1802658	06/14/2017	15.90	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1802658	06/14/2017	4.41	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
HF GROUP	1803324	07/06/2017	9.95	JEFF CNTY TRADITIONAL MIDDLE	3962170	0649	160C	SERVICE, RE-BINDING TEXTBOOKS
HF GROUP	1803324	07/06/2017	19.90	JEFF CNTY TRADITIONAL MIDDLE	3962170	0649	160C	SERVICE, RE-BINDING TEXTBOOKS
HF GROUP	1803324	07/06/2017	59.70	JEFF CNTY TRADITIONAL MIDDLE	3962170	0649	160C	SERVICE, RE-BINDING TEXTBOOKS
HF GROUP	1803324	07/06/2017	59.70	JEFF CNTY TRADITIONAL MIDDLE	3962170	0649	160C	SERVICE, RE-BINDING TEXTBOOKS
HF GROUP	1803324	07/06/2017	107.40	JEFF CNTY TRADITIONAL MIDDLE	3962170	0649	160C	SERVICE, RE-BINDING TEXTBOOKS
HF GROUP	1803324	07/06/2017	143.20	JEFF CNTY TRADITIONAL MIDDLE	3962170	0649	160C	SERVICE, RE-BINDING TEXTBOOKS
HF GROUP	1803324	07/06/2017	89.55	JEFF CNTY TRADITIONAL MIDDLE	3962170	0649	160C	SERVICE, RE-BINDING TEXTBOOKS
HF GROUP	1803324	07/06/2017	9.95	JEFF CNTY TRADITIONAL MIDDLE	3962170	0649	160C	SERVICE, RE-BINDING TEXTBOOKS
JUNIOR LIBRARY GUILD	1802805	06/20/2017	2,601.73	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
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) **
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 **

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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 **
<b>8</b>	<b>FY</b>	<b>2018</b>	<b>10,203.35</b>					
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) **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>179.16</b>					
MATLY DIGITAL SOLUTIONS LLC	1803443	07/07/2017	1,000.00	JEFFERSON COUNTY HIGH SCHOOL	9511118	0559	900XS	PRINTING, MISCELLANEOUS **
MOWER SHOP	1803340	07/06/2017	12.34	JEFFERSON COUNTY HIGH SCHOOL	9511170	0739		PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>1,012.34</b>					
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 **
POMEROY IT SOLUTIONS	1802992	06/23/2017	1,935.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>2,145.00</b>					
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 **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>25.78</b>					
GOVCONNECTION INC	1802955	06/23/2017	375.40	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
HURST OFFICE SUPPLIERS	1802637	06/13/2017	207.59	JOHNSON TRADITIONAL MIDDLE SCH	4701987	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) **
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 **
PCM SALES INC	1803360	07/06/2017	453.93	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1803001	06/23/2017	97.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1803001	06/23/2017	495.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1803001	06/23/2017	145.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1803001	06/23/2017	164.99	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1803001	06/23/2017	95.98	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
<b>6</b>	<b>FY</b>	<b>2018</b>	<b>5,609.89</b>					
ADVENTURE PROMOTIONS LLC	1803103	06/27/2017	272.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
FASTENAL COMPANY	1803232	07/03/2017	28.47	JOHNSONTOWN ROAD ELEMENTARY	1061087	0610	900XF	FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482
FASTENAL COMPANY	1803232	07/03/2017	81.49	JOHNSONTOWN ROAD ELEMENTARY	1061087	0610	900XF	FILTER, MULTI-PLEAT 24" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300501
POMEROY IT SOLUTIONS	1802921	06/23/2017	3,792.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0734	310B	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SHI INTERNATIONAL CORP	1802949	06/23/2017	102.17	JOHNSONTOWN ROAD ELEMENTARY	1061077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
TRANE PARTS CENTER	1803237	07/03/2017	139.05	JOHNSONTOWN ROAD ELEMENTARY	1061087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1803237	07/03/2017	98.88	JOHNSONTOWN ROAD ELEMENTARY	1061087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1803237	07/03/2017	50.55	JOHNSONTOWN ROAD ELEMENTARY	1061087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1803237	07/03/2017	96.28	JOHNSONTOWN ROAD ELEMENTARY	1061087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1803237	07/03/2017	100.61	JOHNSONTOWN ROAD ELEMENTARY	1061087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1803237	07/03/2017	201.22	JOHNSONTOWN ROAD ELEMENTARY	1061087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1803237	07/03/2017	212.34	JOHNSONTOWN ROAD ELEMENTARY	1061087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
<b>5</b>	<b>FY</b>	<b>2018</b>	<b>5,175.06</b>					
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) **
TOTAL TOOL SUPPLY INC	1755582	06/16/2017	65.87	KAMMERER MIDDLE SCHOOL	1621077	0697	900XF	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) **
<b>4</b>	<b>FY</b>	<b>2017</b>	<b>876.57</b>					
LOWES	1802701	06/15/2017	500.00	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
<b>4</b>	<b>FY</b>	<b>2018</b>	<b>500.00</b>					

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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 **
LOUISVILLE WATER COMPANY	1755325	06/15/2017	5,014.00	KENWOOD ELEMENTARY SCHOOL	0593611	0450	917XX	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>5,273.78</b>					
CARDINAL OFFICE PRODUCTS	1803175	06/29/2017	1,211.96	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
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
SCHOOL SPECIALTY	1802710	06/15/2017	334.42	KENWOOD ELEMENTARY SCHOOL	0591987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1803223	06/30/2017	380.86	KENWOOD ELEMENTARY SCHOOL	0593611	0733	917XX	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) **
SEXTON TOM ASSOCIATES	1803153	06/29/2017	260.33	KENWOOD ELEMENTARY SCHOOL	0591987	0733	900XA	TABLE, KIDNEY 48" X 72". SCHOLAR CRAFT #FS949KD4872-2140, DELIVERY 45 DAYS, LAMINATE COLORS: NEPAL TEAK, GREY NEBULA, MAPLE, OAK & WALNUT (SPECIFY COLOR) **
<b>8</b>	<b>FY</b>	<b>2018</b>	<b>3,487.18</b>					
EDTECH TEACHER	1802831	06/21/2017	2,528.75	KNIGHT MIDDLE SCHOOL	1632053	0338	320BS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>2,528.75</b>					
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) **

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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	1755759	06/20/2017	1,267.50	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
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) **
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 **
<b>II</b>	<b>FY</b>	<b>2017</b>	<b>13,042.52</b>					
CARDINAL OFFICE PRODUCTS	1803176	06/29/2017	707.88	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803176	06/29/2017	138.32	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803176	06/29/2017	138.32	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803176	06/29/2017	138.32	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803176	06/29/2017	157.86	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803176	06/29/2017	69.16	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803176	06/29/2017	69.16	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803176	06/29/2017	69.16	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803176	06/29/2017	355.52	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803177	06/29/2017	30.20	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803177	06/29/2017	34.58	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803177	06/29/2017	34.58	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803177	06/29/2017	34.58	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1803177	06/29/2017	78.93	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803177	06/29/2017	566.94	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803177	06/29/2017	674.28	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803177	06/29/2017	755.40	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803177	06/29/2017	711.36	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803177	06/29/2017	657.36	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803177	06/29/2017	893.52	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803177	06/29/2017	893.52	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803177	06/29/2017	595.68	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803177	06/29/2017	193.17	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803177	06/29/2017	317.67	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803177	06/29/2017	459.81	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803177	06/29/2017	228.32	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803177	06/29/2017	228.32	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803177	06/29/2017	228.32	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LEARNING.COM	1802885	06/22/2017	923.97	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	SOFTWARE **
POMEROY IT SOLUTIONS	1802913	06/23/2017	59.03	LAUKHUF ELEMENTARY SCHOOL	1451077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL HEALTH CORPORATION	1802932	06/23/2017	96.39	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802932	06/23/2017	35.91	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
TROXELL COMMUNICATIONS INC	1802956	06/23/2017	165.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1802956	06/23/2017	149.25	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X2	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
<b>6</b>	<b>FY</b>	<b>2018</b>	<b>10,889.79</b>					
JCAPA	1755780	06/20/2017	100.00	LAYNE ELEMENTARY SCHOOL	1262053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>100.00</b>					
CARDINAL OFFICE PRODUCTS	1803178	06/29/2017	188.86	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803178	06/29/2017	243.90	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803178	06/29/2017	243.90	LAYNE ELEMENTARY SCHOOL	1261077	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	1803178	06/29/2017	243.90	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803178	06/29/2017	263.08	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803178	06/29/2017	564.09	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>1,747.73</b>					
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) **
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 **
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, DVD RW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3Y YEAR WARRANTY
<b>6</b>	<b>FY</b>	<b>2017</b>	<b>2,543.38</b>					
HILLYARD KENTUCKY	1803210	06/30/2017	25.54	LIBERTY HIGH SCHOOL	0301077	0610	900XS	DUSTER, WAND QUICK-CONNECT 21" FLEXIBLE RUBBERMAID HYGEN RUBQ850BK (1 SLEEVE INCLUDED)
HILLYARD KENTUCKY	1803210	06/30/2017	71.68	LIBERTY HIGH SCHOOL	0301077	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	1803210	06/30/2017	6.60	LIBERTY HIGH SCHOOL	0301077	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1803210	06/30/2017	6.60	LIBERTY HIGH SCHOOL	0301077	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
6	FY	2018	110.42					
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 **
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	1755465	06/16/2017	42.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
FOLLETT SCHOOL SOLUTIONS	1756024	06/27/2017	188.82	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756025	06/27/2017	188.82	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756026	06/27/2017	188.82	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756027	06/27/2017	188.82	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756028	06/27/2017	188.82	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756029	06/27/2017	188.82	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756030	06/27/2017	188.82	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756031	06/27/2017	188.82	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756032	06/27/2017	188.82	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756033	06/27/2017	188.82	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756034	06/27/2017	188.82	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756035	06/27/2017	188.82	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756042	06/27/2017	148.69	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756043	06/27/2017	148.69	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756044	06/27/2017	148.69	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756045	06/27/2017	148.69	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756046	06/27/2017	148.69	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756047	06/27/2017	148.69	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756048	06/27/2017	148.69	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756049	06/27/2017	148.69	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756050	06/27/2017	148.69	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
FOLLETT SCHOOL SOLUTIONS	1756051	06/27/2017	148.69	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756052	06/27/2017	148.69	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756053	06/27/2017	148.69	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756054	06/27/2017	148.69	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756055	06/27/2017	148.69	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756057	06/27/2017	148.69	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756058	06/27/2017	148.69	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756059	06/27/2017	148.69	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756060	06/27/2017	148.69	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756061	06/27/2017	148.68	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756062	06/27/2017	148.69	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756063	06/27/2017	148.69	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756064	06/27/2017	148.69	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756065	06/27/2017	148.69	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756066	06/27/2017	148.69	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756067	06/27/2017	148.69	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756068	06/27/2017	148.69	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756072	06/27/2017	188.82	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756073	06/27/2017	188.82	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756074	06/27/2017	188.82	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756076	06/27/2017	188.82	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1756077	06/27/2017	188.82	LIBRARY MEDIA SERVICES	LI12170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
NATIONAL WORKWEAR INC	1756111	06/28/2017	100.00	LIBRARY MEDIA SERVICES	LI11221	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7075) **
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)

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
CARDINAL OFFICE PRODUCTS	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 **
<b>56</b>	<b>FY</b>	<b>2018</b>	<b>101,207.23</b>					
BRAINPOP	1802836	06/21/2017	2,395.00	LINCOLN ELEMENTARY SCHOOL	5202170	0650	160C	SOFTWARE **
FLOCABULARY INC	1802945	06/23/2017	2,000.00	LINCOLN ELEMENTARY SCHOOL	5202170	0650	160C	SOFTWARE **
LEARNING.COM	1802835	06/21/2017	3,500.00	LINCOLN ELEMENTARY SCHOOL	5202170	0650	160C	SOFTWARE **
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>7,895.00</b>					
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) **
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>1,117.44</b>					
UNIVERSITY OF LOUISVILLE	1803032	06/26/2017	600.00	LOUISVILLE MALE HIGH SCHOOL	0472053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>600.00</b>					
FASTENAL COMPANY	1803235	07/03/2017	76.09	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	FILTER, MULTI-PLEAT 20" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300498
FASTENAL COMPANY	1803235	07/03/2017	56.94	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482
FASTENAL COMPANY	1803235	07/03/2017	27.49	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	FILTER, MULTI-PLEAT 20" X 20" X 1" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300471
POMEROY IT SOLUTIONS	1803010	06/26/2017	297.00	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	1802933	06/23/2017	10.06	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802933	06/23/2017	28.05	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802933	06/23/2017	45.49	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802933	06/23/2017	24.77	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802933	06/23/2017	9.58	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
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 **
<b>4</b>	<b>FY</b>	<b>2018</b>	<b>662.68</b>					
CARDINAL OFFICE PRODUCTS	1803056	06/26/2017	50.90	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803056	06/26/2017	60.22	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803056	06/26/2017	283.29	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803056	06/26/2017	364.62	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803056	06/26/2017	127.04	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803056	06/26/2017	182.31	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803056	06/26/2017	31.97	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803056	06/26/2017	147.44	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803056	06/26/2017	355.52	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803056	06/26/2017	355.68	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803056	06/26/2017	38.10	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803056	06/26/2017	38.54	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803056	06/26/2017	38.54	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803056	06/26/2017	57.81	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EDUCATION GALAXY	1802946	06/23/2017	3,250.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
LEARNING.COM	1802837	06/21/2017	990.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>6,371.98</b>					
EXPLORE LEARNING	1755680	06/19/2017	3,295.00	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0650	120C	SERVICE, SUBSCRIPTION (ON-LINE) **
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>3,295.00</b>					
FOLLETT SCHOOL SOLUTIONS	1802767	06/19/2017	38.40	MARION C MOORE 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	MARION C MOORE SCHOOL	1551170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
HURST OFFICE SUPPLIERS	1802888	06/22/2017	3,181.60	MARION C MOORE SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1803000	06/23/2017	488.00	MARION C MOORE SCHOOL	1551170	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SHI INTERNATIONAL CORP	1802953	06/23/2017	4,200.00	MARION C MOORE SCHOOL	1551170	0650	900XA	SOFTWARE, (KYMA-758-1100000552-34) **
<b>4</b>	<b>FY</b>	<b>2018</b>	<b>16,524.00</b>					
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 BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE KOCH FILTER #MULTI-PLEAT 40 VR#102-041-199
ARAMARK UNIFORM SERVICE	1755273	06/14/2017	31.50	MATERIALS PRODUCTION	MP11504	0697	900XS	SERVICE, DRY CLEANING/LAUNDRY/LINEN
ATHENS PAPER COMPANY	1755101	06/13/2017	3,035.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
LYNN IMAGING	1755319	06/15/2017	50,288.00	MATERIALS PRODUCTION	MP11504	0734	900XS	WIDE, FORMAT PRINTING (MATERIALS PRODUCTION)
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 **
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	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 **
<b>21</b>	<b>FY</b>	<b>2017</b>	<b>158,567.01</b>					
BELL AND HOWELL LLC	1803044	06/26/2017	2,000.00	MATERIALS PRODUCTION	MP11504	0432	900XS	SERVICE, REPAIR **
BUSINESS FIRST	1803023	06/26/2017	74.20	MATERIALS PRODUCTION	MP11504	0642	900XS	SUBSCRIPTION, MAGAZINE **
FUJI FILM NORTH AMERICA INC	1803109	06/28/2017	1,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7406) **
KENNEDY INK COMPANY	1803123	06/28/2017	1,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, FOR PRINT SHOP MATERIALS PRODUCTION (BID 7386) **
LAIRD PLASTICS INC	1803108	06/28/2017	1,500.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7406) **
METROCOAT GRAPHIC SUPPLY	1803124	06/28/2017	500.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, FOR PRINT SHOP MATERIALS PRODUCTION (BID 7386) **
MIDLAND PAPER CO INC	1803033	06/26/2017	200.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
MIDLAND PAPER CO INC	1803296	07/06/2017	1,070.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
PLASTIKOIL GATEWAY BOOKBINDING	1803111	06/28/2017	1,500.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, FOR PRINT SHOP MATERIALS PRODUCTION (BID 7386) **
V G REED & SONS INC	1803169	06/29/2017	32,175.00	MATERIALS PRODUCTION	MP11504	0559	900XS	PRINTING, 2017-2018 CODE OF ACCEPTABLE BEHAVIOR & DISCIPLINE & THE STUDENT BILL OF RIGHTS. 48 PAGES PLUS COVER. VR #81679-1
VALLEY LITHO SUPPLY	1803110	06/28/2017	1,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, FOR PRINT SHOP MATERIALS PRODUCTION (BID 7386) **

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VERITIV OPERATING COMPANY	1803017	06/26/2017	94.25	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
<b>21</b>	<b>FY</b>	<b>2018</b>	<b>42,113.45</b>					
CARDINAL OFFICE PRODUCTS	1803051	06/26/2017	182.31	MAUPIN ELEMENTARY SCHOOL	4801059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803051	06/26/2017	338.14	MAUPIN ELEMENTARY SCHOOL	4801059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JCAPA	1803271	07/05/2017	100.00	MAUPIN ELEMENTARY SCHOOL	4802053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>620.45</b>					
CARDINAL OFFICE PRODUCTS	1803399	07/07/2017	32.48	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803399	07/07/2017	48.72	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803399	07/07/2017	30.85	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PYRAMID SCHOOL PRODUCTS	1803396	07/07/2017	60.84	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803396	07/07/2017	12.60	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803396	07/07/2017	17.60	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803396	07/07/2017	39.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803396	07/07/2017	12.54	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803397	07/07/2017	6.76	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803397	07/07/2017	0.90	MCFERRAN ELEMENTARY SCHOOL	4401118	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	1803397	07/07/2017	10.44	MCFERRAN ELEMENTARY SCHOOL	4401118	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	1803397	07/07/2017	6.98	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
SCHOOL SPECIALTY	1803402	07/07/2017	2.53	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803402	07/07/2017	3.23	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803402	07/07/2017	2.57	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803402	07/07/2017	13.45	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803402	07/07/2017	19.20	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803402	07/07/2017	41.11	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1802997	06/23/2017	1,716.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
<b>5</b>	<b>FY</b>	<b>2018</b>	<b>2,077.80</b>					
DATA LINK COMMUNICATIONS OF IN	1755166	06/13/2017	40.07	MEDORA ELEMENTARY SCHOOL	0223611	0450	917XX	SOFTWARE, SECURITY SYSTEM **

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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) **
<b>4</b>	<b>FY</b>	<b>2017</b>	<b>4,976.78</b>					
LEAD YOUR SCHOOL	1803014	06/26/2017	633.60	MEDORA ELEMENTARY SCHOOL	0221012	0643	900XF	BOOK **
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
<b>4</b>	<b>FY</b>	<b>2018</b>	<b>934.58</b>					
BLUE MEDIA SUPPLY INC	1802991	06/23/2017	19.34	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 55.00% OFF LIST) **
BLUE MEDIA SUPPLY INC	1802991	06/23/2017	19.34	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 55.00% OFF LIST) **
BLUE MEDIA SUPPLY INC	1802991	06/23/2017	9.67	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 55.00% OFF LIST) **
PRESENTATION SOLUTIONS	1803002	06/23/2017	139.95	MEYZEEK MIDDLE SCHOOL	3401077	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) **
PRESENTATION SOLUTIONS	1803002	06/23/2017	419.85	MEYZEEK MIDDLE SCHOOL	3401077	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) **
PRESENTATION SOLUTIONS	1803002	06/23/2017	419.85	MEYZEEK MIDDLE SCHOOL	3401077	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) **
PRESENTATION SOLUTIONS	1803002	06/23/2017	699.75	MEYZEEK MIDDLE SCHOOL	3401077	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) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS	1803002	06/23/2017	279.90	MEYZEEK MIDDLE SCHOOL	3401077	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) **
PRESENTATION SOLUTIONS	1803002	06/23/2017	199.95	MEYZEEK MIDDLE SCHOOL	3401077	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) **
PRESENTATION SOLUTIONS	1803002	06/23/2017	199.95	MEYZEEK MIDDLE SCHOOL	3401077	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) **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>2,407.55</b>					
MENTORING MINDS L P	1803139	06/29/2017	249.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	BOOK **
MENTORING MINDS L P	1803139	06/29/2017	24.95	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>274.45</b>					
SCANTEX BUSINESS SYSTEMS	1803145	06/29/2017	486.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	160C	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER. NO SUBSTITUTE
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 **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>753.07</b>					
PPG ARCHITECTURAL COATINGS	1756143	06/29/2017	44.67	MINOR DANIELS ACADEMY	2021179	0610	900XS	PAINT & GLAZE **
<b>7</b>	<b>FY</b>	<b>2017</b>	<b>44.67</b>					
HARLAND CLARKE CORP	1802560	06/13/2017	115.10	MINOR DANIELS ACADEMY	2021179	0610	900XS	CHECK, LASER PRINTED. PRICE PER 500 (6985) **
LOWES	1803336	07/06/2017	24.96	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1803336	07/06/2017	24.96	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MUNSON BUSINESS INTERIORS	1803184	06/29/2017	1,718.90	MINOR DANIELS ACADEMY	2021987	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1803184	06/29/2017	12.92	MINOR DANIELS ACADEMY	2021987	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1803184	06/29/2017	51.68	MINOR DANIELS ACADEMY	2021987	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1803184	06/29/2017	1,156.28	MINOR DANIELS ACADEMY	2021987	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **

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MUNSON BUSINESS INTERIORS	1803184	06/29/2017	457.50	MINOR DANIELS ACADEMY	2021987	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1803184	06/29/2017	612.60	MINOR DANIELS ACADEMY	2021987	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1803184	06/29/2017	353.26	MINOR DANIELS ACADEMY	2021987	0733		FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1803184	06/29/2017	465.26	MINOR DANIELS ACADEMY	2021118	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1803187	06/29/2017	2,164.32	MINOR DANIELS ACADEMY	2021118	0733	900XS	CHAIR, CLASSROOM, OFFICE NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1803187	06/29/2017	4,248.54	MINOR DANIELS ACADEMY	2021118	0733	900XS	CHAIR, CLASSROOM, OFFICE NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1803187	06/29/2017	28.43	MINOR DANIELS ACADEMY	2021118	0733	900XS	CHAIR, CLASSROOM, OFFICE NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
SCHOOL SPECIALTY	1803192	06/29/2017	69.86	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803193	06/29/2017	14.56	MINOR DANIELS ACADEMY	2021179	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1803193	06/29/2017	5.46	MINOR DANIELS ACADEMY	2021179	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1803193	06/29/2017	5.46	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
<b>7</b>	<b>FY</b>	<b>2018</b>	<b>11,530.05</b>					
CARDINAL OFFICE PRODUCTS	1803065	06/27/2017	94.43	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803065	06/27/2017	121.95	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803065	06/27/2017	121.95	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803065	06/27/2017	121.95	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803065	06/27/2017	86.51	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803065	06/27/2017	123.25	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803065	06/27/2017	123.25	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803065	06/27/2017	123.25	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LAKESHORE LEARNING	1803020	06/26/2017	26.03	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803020	06/26/2017	27.89	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803020	06/26/2017	12.08	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803020	06/26/2017	15.80	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803020	06/26/2017	83.69	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803020	06/26/2017	18.58	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803020	06/26/2017	3.71	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1803020	06/26/2017	46.49	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803020	06/26/2017	46.49	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803020	06/26/2017	27.89	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803020	06/26/2017	32.54	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803020	06/26/2017	27.89	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NO TEARS LEARNING INC	1802960	06/23/2017	795.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160C	WORKBOOK **
NO TEARS LEARNING INC	1802960	06/23/2017	80.85	MINORS LANE ELEMENTARY SCHOOL	0992170	0650	310B	SOFTWARE **
NO TEARS LEARNING INC	1802960	06/23/2017	79.50	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	1803022	06/26/2017	5.75	MINORS LANE ELEMENTARY SCHOOL	0991118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1803022	06/26/2017	5.75	MINORS LANE ELEMENTARY SCHOOL	0991118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1803022	06/26/2017	5.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1803022	06/26/2017	5.75	MINORS LANE ELEMENTARY SCHOOL	0991118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1803022	06/26/2017	5.75	MINORS LANE ELEMENTARY SCHOOL	0991118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1803022	06/26/2017	5.75	MINORS LANE ELEMENTARY SCHOOL	0991118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1803022	06/26/2017	3.43	MINORS LANE ELEMENTARY SCHOOL	0991118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1803066	06/27/2017	87.52	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
<b>5</b>	<b>FY</b>	<b>2018</b>	<b>2,366.17</b>					
CARDINAL OFFICE PRODUCTS	1803164	06/29/2017	294.79	NEWBURG MIDDLE SCHOOL	0412826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1802988	06/23/2017	497.40	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>792.19</b>					
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) **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>460.46</b>					
LEARNING A-Z COMPANY	1802952	06/23/2017	659.70	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	SOFTWARE **
MOBYMAX LLC	1802929	06/23/2017	1,295.00	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	SOFTWARE **
PREMIER AGENDAS	1803331	07/06/2017	288.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10")**
PREMIER AGENDAS	1803331	07/06/2017	414.20	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10")**
U S POSTAL SERVICE	1803332	07/06/2017	490.00	NORTON COMMONS ELEMENTARY	3711077	0531	900XF	SERVICE, POSTAGE/POSTAL **
<b>4</b>	<b>FY</b>	<b>2018</b>	<b>3,147.70</b>					
HOUGHTON MIFFLIN HARCOURT SCF	1756160	06/29/2017	12,000.00	OLMSTED ACADEMY NORTH	6201118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1756160	06/29/2017	2,970.00	OLMSTED ACADEMY NORTH	6201013	0650	900XF	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCF	1756160	06/29/2017	2,060.56	OLMSTED ACADEMY NORTH	6201118	0643	900XF	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1756160	06/29/2017	4,800.00	OLMSTED ACADEMY NORTH	6201118	0643	900XF	KIT, TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	1756160	06/29/2017	1,800.00	OLMSTED ACADEMY NORTH	6201013	0650	900XF	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCF	1756160	06/29/2017	375.00	OLMSTED ACADEMY NORTH	6201013	0650	900XF	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCF	1756160	06/29/2017	84.14	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
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)**

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LOWES	1755860	06/21/2017	49.80	OLMSTED ACADEMY NORTH	6201118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MILLER TRANSPORTATION	1755929	06/22/2017	380.00	OLMSTED ACADEMY NORTH	6201022	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>25,129.26</b>					
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
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>330.04</b>					
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	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	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) **

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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) **
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

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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 SENS
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
<b>7</b>	<b>FY</b>	<b>2017</b>	<b>10,226.36</b>					
COMPLETE PRINTER SOURCE	1803410	07/07/2017	226.50	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	FOLDER, FILE MANILA LETTER SIZE REINFORCED/END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX SMEAD# 24110 VR# SMD24110
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>226.50</b>					
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) **
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) **
GRAINGER	1755805	06/20/2017	1,385.50	PERFORMANCE AND TECHNOLOGY	PT11086	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>14,941.46</b>					
CAREERSTAFF UNLIMITED INC	1803039	06/26/2017	928,736.00	PHYSICAL DEV & HEALTH SERV	HP11038	0345		SERVICE, CONTRACT NURSING MANAGEMENT (3054)

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CAREERSTAFF UNLIMITED INC	1803039	06/26/2017	530,000.00	PHYSICAL DEV & HEALTH SERV	HP11314	0345		SERVICE, CONTRACT NURSING MANAGEMENT (3054)
CAREERSTAFF UNLIMITED INC	1803040	06/26/2017	37,500.00	PHYSICAL DEV & HEALTH SERV	HP11314	0345	900XS	SERVICE, CONTRACT NURSING MANAGEMENT (3054)
GORDON N STOWE & ASSOCIATES INC	1803106	06/28/2017	1,500.00	PHYSICAL DEV & HEALTH SERV	HP11037	0439	900XS	SERVICE, ELECTRICAL EQUIPMENT REPAIR **
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>1,497,736.00</b>					
BLUEGRASS LAWN AND GARDEN	1755806	06/20/2017	9,812.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	MOWER, RIDING AND ACCESSORIES **
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 **
<b>5</b>	<b>FY</b>	<b>2017</b>	<b>10,071.78</b>					
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) **
<b>5</b>	<b>FY</b>	<b>2018</b>	<b>9,798.42</b>					
IRMA DEES LLC	1755971	06/26/2017	450.00	PORTLAND ELEMENTARY SCHOOL	5002797	0616	310CM	SERVICE, CATERING **
IRMA DEES LLC	1755971	06/26/2017	150.00	PORTLAND ELEMENTARY SCHOOL	5002797	0616	310CM	SERVICE, CATERING **
IRMA DEES LLC	1755971	06/26/2017	150.00	PORTLAND ELEMENTARY SCHOOL	5002797	0616	310CM	SERVICE, CATERING **
LEAD YOUR SCHOOL	1755186	06/13/2017	1,800.00	PORTLAND ELEMENTARY SCHOOL	5002170	0650	310C	SOFTWARE **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>2,550.00</b>					
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	1756146	06/30/2017	40.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS SMOKE DETECTORS **
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 **
A M ELECTRIC CO INC	1755937	06/23/2017	119.52	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 **
ACOUSTICAL AND DRYWALL SUPPLY	1756009	06/27/2017	180.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	INSULATION **
ACOUSTICAL AND DRYWALL SUPPLY	1756010	06/27/2017	180.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	INSULATION **
AIR HYDRO POWER	1755499	06/16/2017	203.82	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
AIRGAS USA LLC	1755749	06/20/2017	36.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, EQUIPMENT RENTAL **
ALLIANT INTEGRATORS INC	1754426	06/19/2017	166.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALTERNATIVE ELECTRICAL SERVICE	1755784	06/20/2017	1,960.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE	1755992	06/26/2017	3,329.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (7095) **
AMERICAN METAL SUPPLY COMPANY	1756101	06/28/2017	75.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	1756101	06/28/2017	10.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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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/	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
ATHENS COMMERCIAL DOOR AND H/	1756084	06/27/2017	749.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WINDOW, AND WINDOW HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	1756166	06/29/2017	262.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WINDOW, AND WINDOW HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	1756166	06/29/2017	64.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WINDOW, AND WINDOW HARDWARE **
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 **
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 **
C R LAURENCE CO	1755698	06/19/2017	30.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
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 ICE EQUIPMENT	1755950	06/23/2017	240.27	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT	1756104	06/28/2017	97.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
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) **

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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) **
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) **
DAGES PAINT COMPANY	1755252	06/14/2017	239.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
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) **
DALMATIAN FIRE INC	1756156	06/29/2017	160.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
DALMATIAN FIRE INC	1756170	06/30/2017	160.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FIRE SPRINKLER (7374) **
DALMATIAN FIRE INC	1756170	06/30/2017	417.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
DALMATIAN FIRE INC	1756170	06/30/2017	125.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DALTILE CORP	1755760	06/20/2017	30.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DELTA SERVICES LLC	1755979	06/26/2017	379.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DELTA SERVICES LLC	1756119	06/30/2017	74.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS SMOKE DETECTORS **
DELTA SERVICES LLC	1756157	06/30/2017	148.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS SMOKE DETECTORS **
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	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) **
FASTENAL COMPANY	1756148	06/29/2017	29.74	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 **
FERGUSON ENTERPRISES INC	1755984	06/26/2017	402.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
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	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 **

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GCS SERVICE INC	1755917	06/22/2017	260.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
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) **
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 **
GOODMAN DISTRIBUTION INC	1756183	06/30/2017	257.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1756183	06/30/2017	488.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1756183	06/30/2017	110.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1756183	06/30/2017	48.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1756185	06/30/2017	172.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GOODMAN DISTRIBUTION INC	1756185	06/30/2017	127.83	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GOPHER SPORT	1755807	06/20/2017	89.91	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
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 **
HERITAGE FOOD SERVICE EQUIPMEN	1756082	06/27/2017	100.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1756082	06/27/2017	46.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
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) **
HILLYARD KENTUCKY	1755964	06/23/2017	31.35	PROPERTY MGMT & MAINT	PM11195	0439	900XS	HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1755964	06/23/2017	115.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR #RUBQ460GR

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HILLYARD KENTUCKY	1755964	06/23/2017	121.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FRAME, DUST MOP 60" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q595 VR #RUBQ595YW TOOL, ELECTRIC **
HILTI FASTENING SYSTEMS INC	1755457	06/16/2017	779.71	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
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) **
JOHNSTONE SUPPLY	1755515	06/16/2017	87.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
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) **
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) **
KLEIN WILLIS J SAFE & LOCK CO	1755821	06/23/2017	27.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
KOEHLER TIRE SUPPLY INC	1756193	06/30/2017	134.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TIRE **
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 **
KREBS A C COMPANY	1755802	06/23/2017	8.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KREBS A C COMPANY	1755824	06/29/2017	297.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KREBS A C COMPANY	1755824	06/29/2017	39.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KREBS A C COMPANY	1755824	06/29/2017	39.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **

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KREBS A C COMPANY	1755824	06/29/2017	45.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KREBS A C COMPANY	1755824	06/29/2017	4.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KREBS A C COMPANY	1755824	06/29/2017	30.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KREBS A C COMPANY	1755835	06/23/2017	31.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KREBS A C COMPANY	1755835	06/23/2017	17.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KREBS A C COMPANY	1756007	06/27/2017	35.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KREBS A C COMPANY	1756075	06/27/2017	25.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KREBS A C COMPANY	1756075	06/27/2017	25.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1756075	06/27/2017	1.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1756075	06/27/2017	1.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1756117	06/28/2017	16.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KUTE ELECTRIC	1755938	06/23/2017	30.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
KUTE ELECTRIC	1755938	06/23/2017	1.23	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
KUTE ELECTRIC	1756056	06/27/2017	37.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
KUTE ELECTRIC	1756056	06/27/2017	60.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
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
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) **
LOUISVILLE TRACTOR	1756096	06/28/2017	31,503.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	MOWER, COMMERCIAL SCAG #STTH61V-25KA, SCAG POWER EQUIPMENT VR #STTH61V-25KA
LOW TEMP INDUSTRIES INC	1756001	06/26/2017	351.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1756001	06/26/2017	99.51	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1756001	06/26/2017	30.39	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1756001	06/26/2017	16.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1756001	06/26/2017	25.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES	1753246	06/13/2017	285.33	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WINDOW, AND WINDOW HARDWARE **
LOWES	1755401	06/16/2017	137.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**

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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	1755970	06/26/2017	64.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1756004	06/27/2017	72.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1756004	06/27/2017	20.40	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)
NAPA GENUINE AUTO PARTS	1755943	06/23/2017	503.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CLEANER **
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
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	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)
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) **
PCM SALES INC	1755246	06/14/2017	482.08	PROPERTY MGMT & MAINT	PM11194	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
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 **
PLUMBERS SUPPLY COMPANY	1756016	06/27/2017	457.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1756016	06/27/2017	16.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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 **
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 SUPPLY	1755218	06/14/2017	37.59	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUPPLY	1755713	06/20/2017	3.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUPPLY	1755713	06/20/2017	10.66	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUPPLY	1755713	06/20/2017	6.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUPPLY	1755713	06/20/2017	13.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUPPLY	1755713	06/20/2017	13.21	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUPPLY	1755828	06/22/2017	312.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
REXEL SOUTHLAND ELECTRICAL SUPPLY	1755986	06/26/2017	138.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
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) **
S W H SUPPLY COMPANY INC	1755993	06/26/2017	90.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1756014	06/27/2017	527.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1756014	06/27/2017	18.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
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	48.45	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 **
SHERWIN WILLIAMS COMMERCIAL BUILDING	1753776	06/30/2017	77.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
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 **

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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	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) **
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 J SARLEY COMPANY	1756107	06/28/2017	62.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1756107	06/28/2017	58.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE SHEET METAL SHOP	1755936	06/23/2017	55.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
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) **
TOTAL TOOL SUPPLY INC	1755863	06/23/2017	616.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PLUMBING ETC RIDGID NO SUBSTITUTE (7016) **
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 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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 **
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	1755730	06/27/2017	75.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
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 **
TRANE PARTS CENTER	1755973	06/26/2017	11.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1756100	06/28/2017	107.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1756142	06/29/2017	60.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1756142	06/29/2017	22.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1756182	06/30/2017	575.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
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	1750324	06/27/2017	624.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, FEE **
TYCO FIRE & SECURITY US MANAGE	1750324	06/27/2017	95.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, FEE **
TYCO FIRE & SECURITY US MANAGE	1750325	06/27/2017	624.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, FEE **
TYCO FIRE & SECURITY US MANAGE	1750325	06/27/2017	95.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, FEE **
UNDERWRITERS LABORATORIES INC	1755724	06/20/2017	160.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, LABOR **
UNDERWRITERS LABORATORIES INC	1756139	06/29/2017	160.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, LABOR **
VERMEER HEARTLAND INC	1756095	06/28/2017	38,000.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	STUMP CUTTER, VERMEER, SC40TX OR EQUAL. VERMEER VR #SC40TX
VITTITOW REFRIGERATION INC	1756099	06/28/2017	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
VITTITOW REFRIGERATION INC	1756099	06/28/2017	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
VITTITOW REFRIGERATION INC	1756099	06/28/2017	60.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1756099	06/28/2017	40.00	PROPERTY MGMT & MAINT	PM11411	0697	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	1756071	06/27/2017	53.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1756071	06/27/2017	58.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
<b>192</b>	<b>FY</b>	<b>2017</b>	<b>246,466.51</b>					
CED/PETERSON ELECTRIC SUPPLY CC	1803259	07/07/2017	30.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSTRUCTION MACHINERY CO	1803260	07/06/2017	363.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, REPAIR **
CONSTRUCTION MACHINERY CO	1803260	07/06/2017	51.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HARCO INC	1803356	07/06/2017	65.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	1803356	07/06/2017	67.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **

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HARCO INC	1803356	07/06/2017	9.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (PROTO LIST)**
HARCO INC	1803356	07/06/2017	40.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (PROTO LIST)**
HARTLAGE FENCE COMPANY	1803247	07/06/2017	1,096.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 3" OD X 24 FT. MASTER HALCO VR #033020
HILLYARD KENTUCKY	1803212	06/30/2017	428.80	PROPERTY MGMT & MAINT	PM11087	0610	900XS	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1803213	06/30/2017	328.32	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	1803214	06/30/2017	239.80	PROPERTY MGMT & MAINT	PM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1803214	06/30/2017	259.60	PROPERTY MGMT & MAINT	PM11087	0610	900XS	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1803214	06/30/2017	382.40	PROPERTY MGMT & MAINT	PM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1803228	06/30/2017	313.20	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1803229	06/30/2017	313.20	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENTUCKIANA POOL MANAGEMENT	1803217	06/30/2017	48,000.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, SWIMMING POOL MANAGEMENT, MONTHLY CHARGE (AS PER SPECIFICATIONS). KENTUCKIANA POOL MANAGEMENT VR #POOL SERVICE (7375)**
KREBS A C COMPANY	1803252	07/05/2017	87.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KREBS A C COMPANY	1803252	07/05/2017	89.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KREBS A C COMPANY	1803252	07/05/2017	16.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KUTE ELECTRIC	1803354	07/07/2017	30.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOW TEMP INDUSTRIES INC	1803444	07/07/2017	283.50	PROPERTY MGMT & MAINT	PM11411	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1803444	07/07/2017	346.50	PROPERTY MGMT & MAINT	PM11411	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1803444	07/07/2017	132.68	PROPERTY MGMT & MAINT	PM11411	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1803444	07/07/2017	40.52	PROPERTY MGMT & MAINT	PM11411	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1803444	07/07/2017	21.60	PROPERTY MGMT & MAINT	PM11411	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1803444	07/07/2017	35.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES	1803242	07/05/2017	4.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1803242	07/05/2017	8.02	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MASTERS SUPPLY INC	1803243	07/06/2017	19.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
MASTERS SUPPLY INC	1803264	07/06/2017	20.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1803297	07/06/2017	194.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1803297	07/06/2017	10.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1803297	07/06/2017	11.66	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1803297	07/06/2017	15.17	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1803297	07/06/2017	25.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **

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MASTERS SUPPLY INC	1803297	07/06/2017	16.57	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
NATIONAL WORKWEAR INC	1803215	06/30/2017	9,500.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7075) **
PAUL MILLER FORD	1803430	07/07/2017	2,940.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	EQUIPMENT, AUTOMOTIVE **
PAUL MILLER FORD	1803433	07/07/2017	1,299.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	EQUIPMENT, AUTOMOTIVE **
PLUMBERS SUPPLY COMPANY	1803248	07/06/2017	198.85	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
PSST LLC	1803211	06/30/2017	10,500.00	PROPERTY MGMT & MAINT	PM11087	0735		SERVICE, MAINTENANCE **
R S I	1803298	07/06/2017	21,000.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, WATER TREATMENT PROGRAM "IONIZATION CELL TYPE". RSI #ECOLOGY CELL VR #EC 009
REXEL SOUTHLAND ELECTRICAL SUPPLY	1803246	07/05/2017	296.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUPPLY	1803246	07/05/2017	145.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	1803253	07/06/2017	217.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1803253	07/06/2017	6.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1803302	07/06/2017	765.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1803302	07/06/2017	56.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1803302	07/06/2017	36.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1803302	07/06/2017	91.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
SAFETY SHOE DISTRIBUTORS	1803216	06/30/2017	2,000.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7075) **
SECURITY EQUIPMENT SUPPLY	1803250	07/06/2017	110.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SECURITY EQUIPMENT SUPPLY	1803250	07/06/2017	37.41	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SECURITY EQUIPMENT SUPPLY	1803250	07/06/2017	5.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1803249	07/06/2017	215.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1803266	07/06/2017	36.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1803266	07/06/2017	92.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1803266	07/06/2017	402.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1803266	07/06/2017	10.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1803266	07/06/2017	10.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1803266	07/06/2017	100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1803290	07/06/2017	60.91	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1803290	07/06/2017	12.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1803353	07/06/2017	2,114.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1803353	07/06/2017	373.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1803353	07/06/2017	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>192</b>	<b>FY</b>	<b>2018</b>	<b>106,056.91</b>					
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
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>11,726.36</b>					
CARDINAL OFFICE PRODUCTS	1755688	06/19/2017	19.01	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1755830	06/21/2017	15.58	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1756155	06/29/2017	80.76	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1756155	06/29/2017	276.72	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1756155	06/29/2017	199.96	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1756155	06/29/2017	52.10	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1756147	06/29/2017	61.04	PURCHASING	PU11084	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1756147	06/29/2017	150.16	PURCHASING	PU11084	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
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
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 #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	1756144	06/29/2017	26.46	PURCHASING	PU11084	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
HURST OFFICE SUPPLIERS	1756153	06/29/2017	1,000.00	PURCHASING	PU11084	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
PROSYS INFORMATION SYSTEMS	1756154	06/29/2017	124.00	PURCHASING	PU11084	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1756154	06/29/2017	118.00	PURCHASING	PU11084	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>2,159.67</b>					
JUNIOR LIBRARY GUILD	1802713	06/15/2017	2,211.20	RAMSEY MIDDLE SCHOOL	2191059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PREMIER AGENDAS	1802694	06/15/2017	2,675.00	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	BOOK, AGENDA MIDDLE SCHOOL (8" X 10")**
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>4,886.20</b>					
CARDINAL OFFICE PRODUCTS	1803165	06/29/2017	352.36	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803165	06/29/2017	352.36	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803165	06/29/2017	352.36	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803165	06/29/2017	281.28	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803165	06/29/2017	145.37	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803165	06/29/2017	144.82	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1803165	06/29/2017	365.85	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803165	06/29/2017	365.85	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803165	06/29/2017	365.85	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803165	06/29/2017	283.29	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803165	06/29/2017	223.60	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803165	06/29/2017	223.60	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803165	06/29/2017	223.60	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803165	06/29/2017	302.37	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803165	06/29/2017	223.77	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803165	06/29/2017	303.18	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803165	06/29/2017	303.18	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803165	06/29/2017	303.18	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803165	06/29/2017	412.40	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803165	06/29/2017	456.64	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803165	06/29/2017	456.64	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803165	06/29/2017	456.64	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803165	06/29/2017	381.12	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803165	06/29/2017	533.28	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>7,812.59</b>					
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) **
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) **
<b>5</b>	<b>FY</b>	<b>2017</b>	<b>1,705.04</b>					
CARDINAL OFFICE PRODUCTS	1802911	06/23/2017	40.28	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803411	07/07/2017	139.80	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1803411	07/07/2017	111.63	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
STUECKER AND ASSOCIATES INC	1803333	07/06/2017	43,084.80	RISK MANAGEMENT AND BENEFITS	BA11072	0339	900XS	SERVICE, EMPLOYEE ASSISTANCE PROGRAMS (3007) **
<b>5</b>	<b>FY</b>	<b>2018</b>	<b>43,376.51</b>					
HURST OFFICE SUPPLIERS	1803018	06/26/2017	670.00	ROBERT FROST SIXTH-GRADE ACAD	0851987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
HURST OFFICE SUPPLIERS	1803018	06/26/2017	600.00	ROBERT FROST SIXTH-GRADE ACAD	0851987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>1,270.00</b>					
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	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 **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>684.78</b>					
PEARSON EDUCATION	1803034	06/26/2017	2,800.00	ROOSEVELT-PERRY ELEMENTARY	5302053	0322	460B	SERVICE, PROFESSIONAL **
RADIOLAND INC	1802998	06/23/2017	539.00	ROOSEVELT-PERRY ELEMENTARY	5301077	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) **
RADIOLAND INC	1802998	06/23/2017	20.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472)**
SCHOOL HEALTH CORPORATION	1802934	06/23/2017	15.41	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802934	06/23/2017	12.69	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802934	06/23/2017	11.70	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802934	06/23/2017	13.23	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802934	06/23/2017	21.51	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802934	06/23/2017	10.87	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802934	06/23/2017	29.39	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802934	06/23/2017	18.09	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802934	06/23/2017	13.90	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802934	06/23/2017	10.22	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802934	06/23/2017	7.60	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802934	06/23/2017	33.39	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802934	06/23/2017	35.93	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802934	06/23/2017	4.52	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802934	06/23/2017	14.18	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802934	06/23/2017	6.23	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802934	06/23/2017	7.16	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>3,625.02</b>					
CARDINAL OFFICE PRODUCTS	1803067	06/27/2017	127.29	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803067	06/27/2017	519.84	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803067	06/27/2017	5.58	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SECURITY EQUIPMENT SUPPLY	1802990	06/23/2017	148.92	RUTHERFORD ELEMENTARY SCHOOL	5601087	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
2	FY	2018	801.63					
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	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) **
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) **

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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) **
CHANNING L BETE CO INC	1755956	06/23/2017	499.50	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	EQUIPMENT, MISCELLANEOUS FIRST AID **
CHANNING L BETE CO INC	1755956	06/23/2017	9.95	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
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)**
LOWES	1755981	06/26/2017	189.89	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 **
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 **
SCHOOL HEALTH CORPORATION	1755961	06/23/2017	153.00	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1755961	06/23/2017	215.10	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
THE J SARLEY COMPANY	1756090	06/27/2017	62.67	SAFETY AND ENVIRONMENTAL SERV	SF11195	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1756090	06/27/2017	170.29	SAFETY AND ENVIRONMENTAL SERV	SF11195	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
<b>14</b>	<b>FY</b>	<b>2017</b>	<b>10,309.68</b>					
FLOCABULARY INC	1755131	06/13/2017	1,800.00	SANDERS ELEMENTARY SCHOOL	0862170	0650	310B	SOFTWARE **
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>1,800.00</b>					
JCAPA	1755328	06/15/2017	100.00	SCHAFFNER ELEMENTARY SCHOOL	0632053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PHONICS DANCE THE	1755329	06/15/2017	850.00	SCHAFFNER ELEMENTARY SCHOOL	0632053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>4</b>	<b>FY</b>	<b>2017</b>	<b>950.00</b>					
CARDINAL OFFICE PRODUCTS	1803131	06/29/2017	381.12	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803131	06/29/2017	11.35	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LEARNING.COM	1802838	06/21/2017	1,276.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	SOFTWARE **
<b>4</b>	<b>FY</b>	<b>2018</b>	<b>1,668.47</b>					

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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 TRUMPET #TR300H2, VR #BTRTR300H2
CASCIO INTERSTATE MUSIC INC	1755659	06/19/2017	779.80	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 TRUMPET #TR300H2, VR #BTRTR300H2
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 **
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 **
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	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	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

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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	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
<b>13</b>	<b>FY</b>	<b>2017</b>	<b>37,821.08</b>					
VWR FUNDING INC	1803166	06/29/2017	276.64	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
<b>13</b>	<b>FY</b>	<b>2018</b>	<b>276.64</b>					
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) **
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	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	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) **

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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) **
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	26.98	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CDW GOVERNMENT INC	1755304	06/14/2017	138.00	SCHOOL NUTRITION SERV	SN15101	0734	205XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
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) **
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 **
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) **
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) **
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	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	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) **
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 **
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) **

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KROGER	1755629	06/19/2017	1,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X3	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
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 **
MCS SOFTWARE LLC	1755972	06/26/2017	3,600.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES ** MCS SOFTWARE, LLC
MCS SOFTWARE LLC	1755972	06/26/2017	795.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES ** MCS SOFTWARE, LLC
MCS SOFTWARE LLC	1755972	06/26/2017	52,749.55	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES ** MCS SOFTWARE, LLC
MCS SOFTWARE LLC	1755972	06/26/2017	39,399.84	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES ** MCS SOFTWARE, LLC
MCS SOFTWARE LLC	1755972	06/26/2017	1,500.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES ** MCS SOFTWARE, LLC
MCS SOFTWARE LLC	1755972	06/26/2017	700.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES ** MCS SOFTWARE, LLC
MCS SOFTWARE LLC	1755994	06/26/2017	3,897.00	SCHOOL NUTRITION SERV	SN15101	0339	205XA	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES ** MCS SOFTWARE, LLC
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	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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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)
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
TIGER DIRECT	1755425	06/15/2017	131.94	SCHOOL NUTRITION SERV	SN15101	0734	205XA	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
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) **
UBM LLC	1755225	06/14/2017	5,520.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>54</b>	<b>FY</b>	<b>2017</b>	<b>188,863.46</b>					
C & T DESIGN & EQUIPMENT COMPAN	1803417	07/07/2017	48.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1803417	07/07/2017	39.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
CARDINAL OFFICE PRODUCTS	1803082	06/27/2017	4.98	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803082	06/27/2017	5.70	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803414	07/07/2017	49.80	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803414	07/07/2017	77.50	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803414	07/07/2017	206.70	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803414	07/07/2017	32.72	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803414	07/07/2017	69.36	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803414	07/07/2017	11.48	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803414	07/07/2017	12.55	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1803415	07/07/2017	135.00	SCHOOL NUTRITION SERV	SN15101	0610	205XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
HURST OFFICE SUPPLIERS	1803188	06/29/2017	232.34	SCHOOL NUTRITION SERV	SN15101	0733	205X0	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1803191	06/29/2017	189.41	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **

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HURST OFFICE SUPPLIERS	1803191	06/29/2017	174.84	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1803191	06/29/2017	79.43	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1803194	06/29/2017	175.78	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1803194	06/29/2017	174.84	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1803194	06/29/2017	78.49	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1803194	06/29/2017	313.96	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1803194	06/29/2017	313.96	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1803194	06/29/2017	203.98	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1803194	06/29/2017	468.12	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1803194	06/29/2017	176.25	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1803194	06/29/2017	124.55	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1803194	06/29/2017	181.89	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1803195	06/29/2017	175.78	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1803195	06/29/2017	174.84	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1803195	06/29/2017	78.49	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1803195	06/29/2017	82.72	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1803195	06/29/2017	313.96	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1803195	06/29/2017	627.92	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1803195	06/29/2017	181.89	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1803195	06/29/2017	464.68	SCHOOL NUTRITION SERV	SN15101	0733	205X0	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1803195	06/29/2017	86.48	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
NELMAR	1803416	07/07/2017	1,802.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS OFFICE **
NELMAR	1803416	07/07/2017	125.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS OFFICE **
NELMAR	1803416	07/07/2017	200.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1803122	06/28/2017	11,781.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1803122	06/28/2017	2,040.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
POMEROY IT SOLUTIONS	1803122	06/28/2017	365.50	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1803122	06/28/2017	887.40	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1803299	07/06/2017	88.63	SCHOOL NUTRITION SERV	SN15101	0650	205XB	TEACHING, AIDS & SUPPLIES **

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<b>54</b>	<b>FY</b>	<b>2018</b>	<b>23,057.72</b>					
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	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
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
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, 3YEAR 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) **
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>2,066.47</b>					
MORGAN SECURITY	1803458	07/07/2017	5,000.00	SECURITY AND INVESTIGATIONS	SI11089	0347	900XS	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
MOSER CORPORATION	1803459	07/07/2017	57,000.00	SECURITY AND INVESTIGATIONS	SI11089	0347	900XS	SERVICE, K-9 (FOR DRUGS, EXPLOSIVES AND FIREARMS) SERVICE SECURITY **

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SPRINT	1803457	07/07/2017	18,000.00	SECURITY AND INVESTIGATIONS	SI11089	0534	900XS	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT KY MA 758 1300000622)
<b>8</b>	<b>FY</b>	<b>2018</b>	<b>80,000.00</b>					
CARDINAL OFFICE PRODUCTS	1803068	06/27/2017	509.16	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803068	06/27/2017	878.29	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803068	06/27/2017	501.88	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803068	06/27/2017	627.35	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
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) **
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 **
SCHOOL HEALTH CORPORATION	1802937	06/23/2017	12.42	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802937	06/23/2017	156.06	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802937	06/23/2017	5.51	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802937	06/23/2017	42.43	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802937	06/23/2017	8.69	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802937	06/23/2017	3.19	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802937	06/23/2017	5.70	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802937	06/23/2017	6.04	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802937	06/23/2017	12.60	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802937	06/23/2017	17.55	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802937	06/23/2017	33.30	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802937	06/23/2017	8.39	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802937	06/23/2017	5.20	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802937	06/23/2017	9.68	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802937	06/23/2017	4.79	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1802937	06/23/2017	17.96	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1802883	06/22/2017	1,055.87	SEMPLE ELEMENTARY SCHOOL	5801077	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
<b>5</b>	<b>FY</b>	<b>2018</b>	<b>10,052.90</b>					
CARDINAL OFFICE PRODUCTS	1802776	06/20/2017	211.78	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
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) **
CARDINAL OFFICE PRODUCTS	1803049	06/26/2017	36.12	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803049	06/26/2017	41.48	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1803049	06/26/2017	45.12	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803049	06/26/2017	45.60	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803049	06/26/2017	13.02	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803050	06/26/2017	69.18	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803052	06/26/2017	36.27	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803052	06/26/2017	23.14	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803052	06/26/2017	40.38	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803057	06/26/2017	302.99	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>7</b>	<b>FY</b>	<b>2018</b>	<b>1,402.81</b>					
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) **
CARDINAL OFFICE PRODUCTS	1802840	06/21/2017	20.37	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
IGEAR UNLIMITED	1802923	06/23/2017	140.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
IGEAR UNLIMITED	1802923	06/23/2017	270.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
IGEAR UNLIMITED	1802923	06/23/2017	30.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>509.61</b>					
CONNECTIONS UNLIMITED INC	1755985	06/26/2017	350.00	SHAWNEE HIGH SCHOOL	5901121	0650	900XA	SOFTWARE **
PCM SALES INC	1756145	06/29/2017	624.00	SHAWNEE HIGH SCHOOL	5902797	0734	310CM	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PROSYS INFORMATION SYSTEMS	1755982	06/26/2017	1,908.00	SHAWNEE HIGH SCHOOL	5902170	0734	310B	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1755982	06/26/2017	300.00	SHAWNEE HIGH SCHOOL	5902170	0734	310C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1755982	06/26/2017	348.00	SHAWNEE HIGH SCHOOL	5902170	0734	310C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
<b>34</b>	<b>FY</b>	<b>2017</b>	<b>3,530.00</b>					
ALL ABOUT TRAVEL	1803203	06/29/2017	1,054.41	SHAWNEE HIGH SCHOOL	5902053	0580	044CJ	SERVICE, TRAVEL AGENCY **
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	4.00	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
COMPLETE PRINTER SOURCE	1803096	06/27/2017	300.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	1803096	06/27/2017	25.80	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
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
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
KURTZ BROS INC	1803104	06/27/2017	28.91	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1803104	06/27/2017	116.60	SHAWNEE HIGH SCHOOL	5901977	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	1803104	06/27/2017	8.19	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PENCIL HOLDER, 5/8 X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	1803104	06/27/2017	12.75	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
NASCO	1802962	06/23/2017	64.39	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NASCO	1802962	06/23/2017	64.56	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NASCO	1802962	06/23/2017	59.50	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NASCO	1802962	06/23/2017	22.01	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NASCO	1802962	06/23/2017	29.75	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NASCO	1802962	06/23/2017	31.41	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NASCO	1802962	06/23/2017	29.71	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NASCO	1802962	06/23/2017	84.11	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NASCO	1802962	06/23/2017	48.41	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **

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

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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
NATIONAL ART & SCHOOL SUPPLIES	1803105	06/27/2017	138.60	SHAWNEE HIGH SCHOOL	5901977	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	1803105	06/27/2017	21.45	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
PREMIER AGENDAS	1802961	06/23/2017	472.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	BOOK, AGENDA MIDDLE SCHOOL (5" X 8") **
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 CONCIAL 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)
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)

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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)
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)

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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
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

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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) **
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) **
<b>34</b>	<b>FY</b>	<b>2018</b>	<b>6,477.11</b>					
CARDINAL OFFICE PRODUCTS	1803119	06/28/2017	1,045.76	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1803119	06/28/2017	1,361.43	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803119	06/28/2017	972.45	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803119	06/28/2017	972.45	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
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)
COMPLETE PRINTER SOURCE	1802493	06/13/2017	26.88	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	SAMSILL #1855 VR #SAM1855 SPECIFY COLOR ** NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING
COMPLETE PRINTER SOURCE	1802493	06/13/2017	15.12	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1802493	06/13/2017	4.15	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	STAPLER, DESK TOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1802500	06/13/2017	25.00	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	24.90	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	2.94	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
KURTZ BROS INC	1802491	06/13/2017	39.75	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
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	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	47.20	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
KURTZ BROS INC	1802505	06/13/2017	41.44	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 **

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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
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

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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
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)

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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 EMBOSSSED 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 **
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 **

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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, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
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

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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 **
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) **
<b>31</b>	<b>FY</b>	<b>2018</b>	<b>11,693.42</b>					
SEXTON TOM ASSOCIATES	1755958	06/23/2017	260.33	SLAUGHTER ELEMENTARY SCHOOL	1031987	0733	900XA	TABLE, KIDNEY 48" X 72". SCHOLAR CRAFT #FS949KD4872-2140, DELIVERY 45 DAYS, LAMINATE COLORS: NEPAL TEAK, GREY NEBULA, MAPLE, OAK & WALNUT (SPECIFY COLOR) **
<b>9</b>	<b>FY</b>	<b>2017</b>	<b>260.33</b>					
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) **
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) **

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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
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
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	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	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	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

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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
<b>9</b>	<b>FY</b>	<b>2018</b>	<b>1,032.66</b>					
GLASS SIGN COMPANY INC	1755292	06/14/2017	256.50	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0439	900XF	SERVICE, FEE **
<b>25</b>	<b>FY</b>	<b>2017</b>	<b>256.50</b>					
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) **
AMERICAS FINEST FILTERS INC	1803239	07/03/2017	13.73	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	FILTER, C & I FIBERGLASS 14" X 20" X 1" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER #C&I DISPOSABLE VR#274-140-200
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) **
CARDINAL OFFICE PRODUCTS	1803058	06/26/2017	138.84	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803058	06/26/2017	201.90	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803058	06/26/2017	479.84	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803058	06/26/2017	482.76	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803058	06/26/2017	160.92	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803058	06/26/2017	355.52	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
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 #LE0301E
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 #BOSSBS1914CP
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
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

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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) **
FASTENAL COMPANY	1803231	07/03/2017	27.49	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	FILTER, MULTI-PLEAT 16" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300488
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	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
LEARNING.COM	1802930	06/23/2017	1,600.00	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0650	160D	SOFTWARE **
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

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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 **
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)

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
PYRAMID SCHOOL PRODUCTS	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)
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 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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 **
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 **
TRANE PARTS CENTER	1803236	07/03/2017	1,153.68	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1803236	07/03/2017	49.44	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1803236	07/03/2017	151.80	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
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) **

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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) **
<b>25</b>	<b>FY</b>	<b>2018</b>	<b>11,464.59</b>					
WEAVER HOLDINGS LLC	1803035	06/26/2017	2,280.00	STATE AGENCY ADMINISTRATION	9331198	0434	103X	SERVICE, CONTRACTOR **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>2,280.00</b>					
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	1755282	06/14/2017	4,319.77	STONESTREET ELEMENTARY SCHOOL	0711012	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
<b>4</b>	<b>FY</b>	<b>2017</b>	<b>4,797.77</b>					
LEARNING.COM	1802931	06/23/2017	1,696.06	STONESTREET ELEMENTARY SCHOOL	0711013	0650	900XF	SOFTWARE **
<b>4</b>	<b>FY</b>	<b>2018</b>	<b>1,696.06</b>					
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)**
<b>11</b>	<b>FY</b>	<b>2017</b>	<b>1,400.00</b>					
CARDINAL OFFICE PRODUCTS	1803053	06/26/2017	161.96	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
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 **
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 **
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

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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
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

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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)**
<b>11</b>	<b>FY</b>	<b>2018</b>	<b>1,240.23</b>					
MID-SOUTH BASEBALL INC	1755508	06/16/2017	5,500.00	STUART ACADEMY	1441077	0439	900XF	SERVICE, FEE **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>5,500.00</b>					
ACADEMIC TECHNOLOGIES INC	1803196	06/29/2017	18,700.00	STUART ACADEMY	1441918	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ACADEMIC TECHNOLOGIES INC	1803196	06/29/2017	3,240.00	STUART ACADEMY	1441918	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ACADEMIC TECHNOLOGIES INC	1803196	06/29/2017	905.00	STUART ACADEMY	1441918	0734	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>22,845.00</b>					
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) **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>663.89</b>					
CARDINAL OFFICE PRODUCTS	1803219	06/30/2017	24.86	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
THE J SARLEY COMPANY	1803338	07/06/2017	117.06	SUPPLY SERVICES	SU11084	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>141.92</b>					

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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) **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>559.14</b>					
LANG COMPANY	1803064	06/27/2017	231.00	TESTING	TS11748	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1803064	06/27/2017	196.00	TESTING	TS11748	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1803064	06/27/2017	196.00	TESTING	TS11748	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1803064	06/27/2017	196.00	TESTING	TS11748	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>819.00</b>					
BEST BUY GOV LLC	1755731	06/19/2017	7,998.00	THE BROOK - KMI	0202121	0734	103C	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>7,998.00</b>					
B & H PHOTO VIDEO PRO AUDIO	1802957	06/23/2017	43.46	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1802957	06/23/2017	135.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1802957	06/23/2017	4.89	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
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 **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>233.32</b>					
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)
KET	1802602	06/13/2017	50.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NEWSELA INC	1802603	06/13/2017	7,250.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0735	160C	SOFTWARE **
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>8,150.00</b>					
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	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	1755136	06/13/2017	123.20	TITLE I	TI11202	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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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 ** CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1755385	06/15/2017	4.50	TITLE I	TI11115	0610	900XS	PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	1755385	06/15/2017	15.90	TITLE I	TI11115	0610	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
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) **
<b>15</b>	<b>FY</b>	<b>2017</b>	<b>3,945.09</b>					
HILLYARD KENTUCKY	1803284	07/06/2017	23.98	TITLE I	TI11170	0610	900XX	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1803284	07/06/2017	23.98	TITLE I	TI11170	0610	900XX	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1803284	07/06/2017	27.40	TITLE I	TI11170	0610	900XX	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1803284	07/06/2017	34.08	TITLE I	TI11170	0610	900XX	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1803284	07/06/2017	25.64	TITLE I	TI11170	0610	900XX	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1803284	07/06/2017	6.60	TITLE I	TI11170	0610	900XX	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1803284	07/06/2017	7.20	TITLE I	TI11170	0610	900XX	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1803284	07/06/2017	60.80	TITLE I	TI11170	0610	900XX	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1803284	07/06/2017	23.90	TITLE I	TI11170	0610	900XX	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535

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HILLYARD KENTUCKY	1803284	07/06/2017	49.56	TITLE I	TI11170	0610	900XX	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1803285	07/06/2017	47.96	TITLE I	TI11170	0610	900XX	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1803285	07/06/2017	71.94	TITLE I	TI11170	0610	900XX	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1803285	07/06/2017	20.92	TITLE I	TI11170	0610	900XX	DEODORIZER, URINAL BLOCK 4OZ 12/PKG HOSPECO #6901 VR #HOS06901
HILLYARD KENTUCKY	1803285	07/06/2017	136.80	TITLE I	TI11170	0610	900XX	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1803285	07/06/2017	95.60	TITLE I	TI11170	0610	900XX	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1803285	07/06/2017	123.90	TITLE I	TI11170	0610	900XX	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1803286	07/06/2017	123.90	TITLE I	TI11170	0610	900XX	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1803286	07/06/2017	258.40	TITLE I	TI11170	0610	900XX	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1803286	07/06/2017	71.68	TITLE I	TI11170	0610	900XX	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1803286	07/06/2017	40.20	TITLE I	TI11170	0610	900XX	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1803287	07/06/2017	136.80	TITLE I	TI11170	0610	900XX	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1803287	07/06/2017	239.00	TITLE I	TI11170	0610	900XX	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1803287	07/06/2017	123.90	TITLE I	TI11170	0610	900XX	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1803288	07/06/2017	136.80	TITLE I	TI11170	0610	900XX	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1803288	07/06/2017	239.00	TITLE I	TI11170	0610	900XX	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1803288	07/06/2017	123.90	TITLE I	TI11170	0610	900XX	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1803289	07/06/2017	99.24	TITLE I	TI11170	0610	900XX	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1803289	07/06/2017	53.60	TITLE I	TI11170	0610	900XX	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1803289	07/06/2017	3.98	TITLE I	TI11170	0610	900XX	PAD, SCRUB HEAVY DUTY 6" X 9" 10 PADS/BOX HILLYARD/AMERICO #510125 VR #HIL28940
HILLYARD KENTUCKY	1803289	07/06/2017	65.90	TITLE I	TI11170	0610	900XX	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED HILLYARD/PROTEX #4X6DR VR #MAT4X6DR

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HILLYARD KENTUCKY	1803289	07/06/2017	2.32	TITLE I	TI11170	0610	900XX	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1803289	07/06/2017	123.90	TITLE I	TI11170	0610	900XX	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1803289	07/06/2017	119.50	TITLE I	TI11170	0610	900XX	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1803289	07/06/2017	23.98	TITLE I	TI11170	0610	900XX	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
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 **
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) **
<b>15</b>	<b>FY</b>	<b>2018</b>	<b>3,701.49</b>					
A PLUS PAPER SHREDDING	1755313	06/15/2017	295.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	SERVICE, FEE **
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) **
CARDINAL OFFICE PRODUCTS	1755096	06/13/2017	123.25	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
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%) **

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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	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%) **
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%) **

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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%) **
MUNSON BUSINESS INTERIORS	1755723	06/19/2017	322.50	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1755723	06/19/2017	313.04	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1755723	06/19/2017	724.12	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1755723	06/19/2017	509.12	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1755723	06/19/2017	195.22	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1755723	06/19/2017	999.75	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1755723	06/19/2017	6.45	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1755723	06/19/2017	12.90	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1755723	06/19/2017	12.90	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1755723	06/19/2017	433.00	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1755723	06/19/2017	433.00	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **

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MUNSON BUSINESS INTERIORS	1755723	06/19/2017	176.30	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1755723	06/19/2017	305.73	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
TYCO FIRE & SECURITY US MANAGE	1756006	06/27/2017	4,643.85	TRANSPORTATION SERVICES	TR11092	0739	900XS	CLOCK **
TYCO FIRE & SECURITY US MANAGE	1756006	06/27/2017	13.37	TRANSPORTATION SERVICES	TR11092	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TYCO FIRE & SECURITY US MANAGE	1756006	06/27/2017	68.52	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE SUPPLIES **
<b>5</b>	<b>FY</b>	<b>2017</b>	<b>19,340.18</b>					
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) **
CARDINAL OFFICE PRODUCTS	1803069	06/27/2017	297.06	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803069	06/27/2017	182.31	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803069	06/27/2017	930.78	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803069	06/27/2017	870.18	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803069	06/27/2017	870.18	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803069	06/27/2017	870.18	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 **
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

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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
CUSTOM EDUCATIONAL FURNISHING	1802995	06/23/2017	330.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	SUPPLIES, MISCELLANEOUS COMPUTER **
CUSTOM EDUCATIONAL FURNISHING	1802995	06/23/2017	35.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
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 **
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

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
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	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	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 **

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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) SANFORD 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)
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)

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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 **
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	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

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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
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

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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
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

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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
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
<b>12</b>	<b>FY</b>	<b>2018</b>	<b>8,701.47</b>					
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 **
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) **
CARDINAL OFFICE PRODUCTS	1803038	06/26/2017	290.74	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803038	06/26/2017	34.58	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803038	06/26/2017	69.16	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803038	06/26/2017	78.93	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803038	06/26/2017	3.74	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803038	06/26/2017	69.48	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803038	06/26/2017	69.48	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803038	06/26/2017	53.38	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803038	06/26/2017	177.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803038	06/26/2017	225.12	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803038	06/26/2017	265.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803038	06/26/2017	265.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803038	06/26/2017	78.55	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803038	06/26/2017	8.04	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803038	06/26/2017	59.14	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803043	06/26/2017	168.57	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803043	06/26/2017	33.94	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803045	06/26/2017	42.72	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803045	06/26/2017	69.16	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803045	06/26/2017	69.16	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803045	06/26/2017	52.62	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803045	06/26/2017	69.16	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803045	06/26/2017	173.02	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803045	06/26/2017	246.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803045	06/26/2017	246.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1803045	06/26/2017	246.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803046	06/26/2017	86.82	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803046	06/26/2017	238.54	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803047	06/26/2017	86.82	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803047	06/26/2017	205.92	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803048	06/26/2017	193.17	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803048	06/26/2017	161.96	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803048	06/26/2017	29.53	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1802924	06/23/2017	192.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
<b>10</b>	<b>FY</b>	<b>2018</b>	<b>12,700.52</b>					
AIRGAS USA LLC	1755577	06/16/2017	807.00	VEHICLE MAINTENANCE	VM11096	0449	900XS	GAS, INDUSTRIAL **
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 BUS & ACCESSORIES INC	1755939	06/23/2017	607.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	1756171	06/30/2017	169.82	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
APOLLO OIL	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	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	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	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
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 **
BOB HOOK CHEVROLET ISUZU INC	1756040	06/27/2017	12.74	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, BODY REPAIR CHEVROLET TRUCKS (I.E. FENDERS HOODS DOORS PANELS ETC AND ACCESSORY HARDWARE (MANUFACTURE DEALERS ONLY) CHEVROLET **

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BRUTE INC	1756003	06/27/2017	284.85	VEHICLE MAINTENANCE	VM11096	0697	900XS	DETERGENT, GENERAL PURPOSE FOR AUTO/TRUCK WASH CONCENTRATE 55 GAL DRUM BUS WASH CONCENTRATE BRUTE #LC201
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 **
CENTRAL STATES BUS SALES INC	1756122	06/28/2017	255.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
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) **
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
CUMMINS CROSSPOINT LLC	1756089	06/27/2017	26,295.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ENGINE, REPOWER KIT & COMPLETE INSTALLATION (BID #7021) CUMMINS VR#081-0141
CUMMINS CROSSPOINT LLC	1756176	06/30/2017	26,295.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ENGINE, REPOWER KIT & COMPLETE INSTALLATION (BID #7021) CUMMINS VR#081-0141
DIESEL INJECTION SERVICE CO INC	1756002	06/27/2017	614.64	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
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 **
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)**
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)**
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) **
HILLYARD KENTUCKY	1756094	06/28/2017	309.75	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)

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HILLYARD KENTUCKY	1756094	06/28/2017	47.80	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1756094	06/28/2017	41.04	VEHICLE MAINTENANCE	VM11087	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	1756094	06/28/2017	397.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376
HILLYARD KENTUCKY	1756094	06/28/2017	0.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
JASPER ENGINES & TRANSMISSIONS	1755944	06/23/2017	3,773.00	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		PART, REPLACEMENT FREIGHTLINER (BUSES ONLY) (CAPTIVE DEALER ITEM) OEM (6973) **
KENTUCKY TRUCK SALES	1756124	06/28/2017	864.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, REPLACEMENT FREIGHTLINER (BUSES ONLY) (CAPTIVE DEALER ITEM) OEM (6973) **
KENTUCKY TRUCK SALES	1756124	06/28/2017	238.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, REPLACEMENT FREIGHTLINER (BUSES ONLY) (CAPTIVE DEALER ITEM) OEM (6973) **
KENTUCKY TRUCK SALES	1756179	06/30/2017	60.35	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
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) **
MOOG LOUISVILLE WAREHOUSE	1756120	06/28/2017	164.53	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AIR CONDITIONER & HEATER FOR CARS AND TRUCKS (NEW) OEM STANDARDS ((NON-DEALER)) (6973) ** FOUR SEASONS
MOOG LOUISVILLE WAREHOUSE	1756149	06/29/2017	125.39	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, ENGINE AND HARDWARE (NEW) FOR CARS AND TRUCKS (W/DIESEL OR GASOLINE ENGINE) (NON-DEALER) **
MOOG LOUISVILLE WAREHOUSE	1756150	06/29/2017	31.66	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, ENGINE AND HARDWARE (NEW) FOR CARS AND TRUCKS (W/DIESEL OR GASOLINE ENGINE) (NON-DEALER) **
MOOG LOUISVILLE WAREHOUSE	1756150	06/29/2017	23.16	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, ENGINE AND HARDWARE (NEW) FOR CARS AND TRUCKS (W/DIESEL OR GASOLINE ENGINE) (NON-DEALER) **
MOOG LOUISVILLE WAREHOUSE	1756150	06/29/2017	12.57	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, ENGINE AND HARDWARE (NEW) FOR CARS AND TRUCKS (W/DIESEL OR GASOLINE ENGINE) (NON-DEALER) **
MOOG LOUISVILLE WAREHOUSE	1756150	06/29/2017	8.28	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, ENGINE AND HARDWARE (NEW) FOR CARS AND TRUCKS (W/DIESEL OR GASOLINE ENGINE) (NON-DEALER) **
MOOG LOUISVILLE WAREHOUSE	1756150	06/29/2017	17.40	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, ENGINE AND HARDWARE (NEW) FOR CARS AND TRUCKS (W/DIESEL OR GASOLINE ENGINE) (NON-DEALER) **
MOOG LOUISVILLE WAREHOUSE	1756172	06/30/2017	30.87	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	1756173	06/30/2017	44.72	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, ENGINE AND HARDWARE (NEW) FOR CARS AND TRUCKS (W/DIESEL OR GASOLINE ENGINE) (NON-DEALER) **
NAPA GENUINE AUTO PARTS	1755103	06/14/2017	95.97	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1755875	06/23/2017	100.51	VEHICLE MAINTENANCE	VM11097	0663	900XS	BATTERY **
NAPA GENUINE AUTO PARTS	1756174	06/30/2017	17.44	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **

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NAPA GENUINE AUTO PARTS	1756196	06/30/2017	21.30	VEHICLE MAINTENANCE	VM11096	0663	900XS	FITTING, BRASS FOR AUTOMOTIVE USE **
NAPA GENUINE AUTO PARTS	1756196	06/30/2017	26.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	FITTING, BRASS FOR AUTOMOTIVE USE **
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 **
SHERWIN WILLIAMS COMMERCIAL B	1755714	06/19/2017	90.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SNAP ON INDUSTRIAL	1755949	06/23/2017	32.28	VEHICLE MAINTENANCE	VM11097	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	1755949	06/23/2017	84.02	VEHICLE MAINTENANCE	VM11097	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
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 **
SUPERIOR VAN & MOBILITY LLC	1756138	06/29/2017	560.52	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
SUPERIOR VAN & MOBILITY LLC	1756138	06/29/2017	20.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
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 **
THERMO KING OF INDIANA	1756175	06/30/2017	630.90	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
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 **
TOOLTOPIA LLC	1755945	06/23/2017	1,630.90	VEHICLE MAINTENANCE	VM11096	0669	900XS	TOOL, ELECTRIC **
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 **
UHL TRUCK SALES OF KENTUCKIAN,	1756121	06/28/2017	82.01	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, ENGINE INTERNATIONAL (CAPTIVE DEALER ITEM) **
UHL TRUCK SALES OF KENTUCKIAN,	1756123	06/28/2017	250.14	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUSPENSION, INTERNATIONAL PART (CAPTIVE DEALER ITEMS) **
UHL TRUCK SALES OF KENTUCKIAN,	1756151	06/29/2017	183.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, ENGINE INTERNATIONAL (CAPTIVE DEALER ITEM) **
UHL TRUCK SALES OF KENTUCKIAN,	1756152	06/29/2017	118.05	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, ENGINE INTERNATIONAL (CAPTIVE DEALER ITEM) **
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) **

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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.
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) **
WHAYNE SUPPLY COMPANY	1755933	06/23/2017	228.75	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1756012	06/27/2017	81.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1756041	06/27/2017	41.68	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 **
WW WILLIAMS CARRIER TRANSICOL	1755878	06/23/2017	1,070.86	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1755946	06/23/2017	1,070.86	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
<b>121</b>	<b>FY</b>	<b>2017</b>	<b>382,413.34</b>					
APOLLO OIL	1803345	07/06/2017	1,013.60	VEHICLE MAINTENANCE	VM11096	0697	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX POLYFREEZE GLACIER GUARD NO DRUM CHARGE VR #99985454
APOLLO OIL	1803346	07/06/2017	696.86	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-GAL DRUM ALLISON TES 389 SPECIFICATIONS. LICENSE #AA_32242011 SHELL VR #0803364
BOB HOOK CHEVROLET ISUZU INC	1803270	07/06/2017	59.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOB HOOK CHEVROLET ISUZU INC	1803270	07/06/2017	55.20	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BRUTE INC	1803261	07/06/2017	136.95	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
BRUTE INC	1803261	07/06/2017	239.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	DEGREASER, HEAVY DUTY FOR AUTO/TRUCK 55 GAL DRUM ECOTERGE

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BRUTE INC	1803261	07/06/2017	94.95	VEHICLE MAINTENANCE	VM11096	0697	900XS	DETERGENT, GENERAL PURPOSE FOR AUTO/TRUCK WASH CONCENTRATE 55 GAL DRUM BUS WASH CONCENTRATE BRUTE #LC201
BYERLY FORD NISSAN INC	1803244	07/06/2017	73.01	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	1803267	07/06/2017	6.79	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, ENGINE, FORD (CAPTIVE DEALER ITEM). (BID DISCOUNT IS 25% OFF LIST)**
BYERLY FORD NISSAN INC	1803267	07/06/2017	277.46	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, ENGINE, FORD (CAPTIVE DEALER ITEM). (BID DISCOUNT IS 25% OFF LIST)**
BYERLY FORD NISSAN INC	1803267	07/06/2017	162.34	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, ENGINE, FORD (CAPTIVE DEALER ITEM). (BID DISCOUNT IS 25% OFF LIST)**
BYERLY FORD NISSAN INC	1803268	07/06/2017	36.76	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, ENGINE, FORD (CAPTIVE DEALER ITEM). (BID DISCOUNT IS 25% OFF LIST)**
BYERLY FORD NISSAN INC	1803268	07/06/2017	13.58	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, ENGINE, FORD (CAPTIVE DEALER ITEM). (BID DISCOUNT IS 25% OFF LIST)**
BYERLY FORD NISSAN INC	1803268	07/06/2017	139.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, ENGINE, FORD (CAPTIVE DEALER ITEM). (BID DISCOUNT IS 25% OFF LIST)**
BYERLY FORD NISSAN INC	1803268	07/06/2017	8.42	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, ENGINE, FORD (CAPTIVE DEALER ITEM). (BID DISCOUNT IS 25% OFF LIST)**
BYERLY FORD NISSAN INC	1803322	07/06/2017	25,000.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CARDINAL OFFICE PRODUCTS	1803427	07/07/2017	94.43	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803427	07/07/2017	121.95	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803427	07/07/2017	121.95	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803427	07/07/2017	121.95	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTRAL STATES BUS SALES INC	1803405	07/07/2017	38.09	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1803374	07/07/2017	311.78	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DIESEL INJECTION SERVICE CO INC	1803374	07/07/2017	55.34	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FASTENAL COMPANY	1803320	07/06/2017	790.33	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
HAAS AUTO PARTS & MACHINE	1803445	07/07/2017	5,000.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, MACHINE WORK LABOR RATE (REGULAR TIME) PER HOUR ** OUR LABOR. NO SUBSTITUTE
KENTUCKY TRUCK SALES	1803376	07/07/2017	122.34	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
LOUISVILLE AUTO SPRING AND BRAI	1803327	07/06/2017	13,000.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, SPRING WORK (TO INCLUDE MAKING U-BOLTS) **
LOUISVILLE AUTO SPRING AND BRAI	1803328	07/06/2017	3,000.00	VEHICLE MAINTENANCE	VM11097	0515	900XS	SERVICE, SPRING WORK (TO INCLUDE MAKING U-BOLTS) **
MILL SUPPLY INC	1803262	07/06/2017	30.53	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MILL SUPPLY INC	1803262	07/06/2017	31.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	1803348	07/06/2017	30,000.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1803263	07/06/2017	58.70	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1803329	07/06/2017	15,000.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
RABEN TIRE CO LLC	1803323	07/06/2017	2,000.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	SERVICE, RECONDITIONING OF 22.5 BUDD (STEEL) WHEEL RABEN TIRE #088114000 VR#088114000
TIRE SHREDDING & RECYCLING	1803321	07/06/2017	7,000.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, ECOLOGICAL **
TOTAL TRUCK PARTS	1803372	07/07/2017	47.66	VEHICLE MAINTENANCE	VM11096	0663	900XS	BEARINGS AND CUPS, NEW, NON DEALER. (BID DISCOUNT IS 22% OFF LIST)**
TOTAL TRUCK PARTS	1803400	07/07/2017	108.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BEARINGS AND CUPS, NEW, NON DEALER. (BID DISCOUNT IS 22% OFF LIST)**
TRUCK PARTS AND SERVICE COMPAN	1803301	07/06/2017	75.06	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRUCK PARTS AND SERVICE COMPAN	1803330	07/06/2017	5,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	FITTING, BRASS, FOR AUTOMOTIVE USE. (BID DISCOUNT IS 65% OFF LIST)**
TRUCK PARTS AND SERVICE COMPAN	1803401	07/07/2017	131.36	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	1803256	07/06/2017	109.74	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	1803325	07/06/2017	100,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, REPLACEMENT INTERNATIONAL (CAPTIVE DEALER FACTORY ORM) **
UHL TRUCK SALES OF KENTUCKIAN,	1803326	07/06/2017	10,000.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, REPLACEMENT INTERNATIONAL (CAPTIVE DEALER FACTORY ORM) **
WW WILLIAMS CARRIER TRANSICOL	1803255	07/06/2017	198.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
<b>121</b>	<b>FY</b>	<b>2018</b>	<b>220,583.53</b>					
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) **
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) **
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) **
SHI INTERNATIONAL CORP	1755230	06/14/2017	766.50	WAGGENER TRADITIONAL HIGH SCHL	0511170	0650	900XA	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
<b>5</b>	<b>FY</b>	<b>2017</b>	<b>12,840.44</b>					
PREMIER AGENDAS	1802738	06/16/2017	3,091.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL (8" X 10")**
<b>5</b>	<b>FY</b>	<b>2018</b>	<b>3,091.00</b>					
CARDINAL OFFICE PRODUCTS	1803428	07/07/2017	34.74	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803428	07/07/2017	26.31	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803428	07/07/2017	34.58	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803428	07/07/2017	88.09	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803428	07/07/2017	88.09	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803428	07/07/2017	34.58	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803428	07/07/2017	103.72	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803428	07/07/2017	254.84	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803428	07/07/2017	24.72	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
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 **

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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	3.00	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
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
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 **

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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
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

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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
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
POMEROY IT SOLUTIONS	1802925	06/23/2017	110.00	WALLER-WILLIAMS ENVIRONMENTAL	0341013	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
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)

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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	14.28	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		ALLIANCE "ADVANTAGE" #19 VR #19 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1802598	06/13/2017	14.28	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	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)

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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)
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)

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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)
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)

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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)
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 PRESHARPENED 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 **

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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
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

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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
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

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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
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

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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
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 PACON #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 PACON #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 **

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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 **
<b>25</b>	<b>FY</b>	<b>2018</b>	<b>4,593.32</b>					
MR GATTIS	1755509	06/16/2017	1,050.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0894	310B	FOOD, MISCELLANEOUS **
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>1,050.00</b>					
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 **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>1,885.50</b>					
OFFICE DEPOT INC	1803419	07/07/2017	27.96	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1803419	07/07/2017	5.99	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1803418	07/07/2017	45.22	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803418	07/07/2017	20.85	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1803418	07/07/2017	7.95	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1803418	07/07/2017	10.05	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1803418	07/07/2017	20.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803418	07/07/2017	22.30	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803418	07/07/2017	22.10	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1803418	07/07/2017	106.59	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1803418	07/07/2017	24.36	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803418	07/07/2017	20.94	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803418	07/07/2017	0.68	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803418	07/07/2017	17.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803418	07/07/2017	10.38	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803418	07/07/2017	44.76	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1803418	07/07/2017	95.46	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803418	07/07/2017	50.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803418	07/07/2017	7.92	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803418	07/07/2017	11.69	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1803418	07/07/2017	21.20	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1803418	07/07/2017	1.68	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1803418	07/07/2017	0.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803418	07/07/2017	5.29	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1803418	07/07/2017	53.55	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1803418	07/07/2017	2.52	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1803418	07/07/2017	41.60	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1803418	07/07/2017	1.32	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG)
PYRAMID SCHOOL PRODUCTS	1803418	07/07/2017	5.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	OXFORD #31 VR #31 (BID 7345JEFF) PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100
PYRAMID SCHOOL PRODUCTS	1803418	07/07/2017	0.37	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SHEETS/PKG APC #130P-100 (BID 7345JEFF) REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE
PYRAMID SCHOOL PRODUCTS	1803418	07/07/2017	5.29	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF) 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	1803418	07/07/2017	10.18	WELLINGTON ELEMENTARY SCHOOL	1161118	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)
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>724.05</b>					
KENTUCKY COUNCIL ON ECONOMIC	1755263	06/14/2017	297.00	WESTERN HIGH SCHOOL	0842053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>9</b>	<b>FY</b>	<b>2017</b>	<b>297.00</b>					
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

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COMPLETE PRINTER SOURCE	1802609	06/13/2017	3.18	WESTERN HIGH SCHOOL	0841977	0610	900XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
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) **
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
POMEROY IT SOLUTIONS	1802926	06/23/2017	26.94	WESTERN HIGH SCHOOL	0841077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
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)
RADIOLAND INC	1802989	06/23/2017	191.80	WESTERN HIGH SCHOOL	0841170	0739	900XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
SHI INTERNATIONAL CORP	1802954	06/23/2017	2,378.00	WESTERN HIGH SCHOOL	0841170	0650	900XA	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
<b>9</b>	<b>FY</b>	<b>2018</b>	<b>5,750.38</b>					
CARDINAL OFFICE PRODUCTS	1803059	06/26/2017	2,947.90	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803059	06/26/2017	355.40	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PCM SALES INC	1803335	07/06/2017	453.93	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>3,757.23</b>					

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AMERICAS FINEST FILTERS INC	1803240	07/03/2017	506.16	WESTPORT MIDDLE SCHOOL	0771087	0610	900XA	FILTER, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE KOCH FILTER #MULTI-PLEAT 40 VR#102-041-899
AMERICAS FINEST FILTERS INC	1803240	07/03/2017	780.96	WESTPORT MIDDLE SCHOOL	0771087	0610	900XA	FILTER, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE KOCH FILTER #MULTI-PLEAT 40 VR#102-041-1099
CARDINAL OFFICE PRODUCTS	1803070	06/27/2017	176.18	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803070	06/27/2017	88.09	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803070	06/27/2017	176.18	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803070	06/27/2017	92.43	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803070	06/27/2017	127.04	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GRAINGER	1803339	07/06/2017	323.50	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	SUPPLIES, MATERIAL HANDLING **
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 **
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) **
<b>8</b>	<b>FY</b>	<b>2018</b>	<b>13,101.72</b>					
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) **
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

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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
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
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
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)
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	1802619	06/13/2017	27.70	WHEATLEY ELEMENTARY SCHOOL	1821077	0610	900XF	TEACHING, AIDS & SUPPLIES **

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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
<b>11</b>	<b>FY</b>	<b>2018</b>	<b>2,386.27</b>					
SCHOOL SPECIALTY	1755231	06/14/2017	249.20	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	BOOK **
<b>21</b>	<b>FY</b>	<b>2017</b>	<b>249.20</b>					
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 NICKED 100/BX CHARLES LEONARD VR #LEO301E
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

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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
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 **
LAKESHORE LEARNING	1803163	06/29/2017	37.18	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803163	06/29/2017	37.19	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803163	06/29/2017	37.19	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1803163	06/29/2017	7.42	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1802869	06/22/2017	47.54	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	CLASSPACK, MARKERS CONICAL 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

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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
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

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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
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)

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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)
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)

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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)
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 PRESARPENED 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)

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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)
REALLY GOOD STUFF INC	1803162	06/29/2017	53.97	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
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) **
SCHOOL SPECIALTY	1802981	06/23/2017	9.24	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1802981	06/23/2017	1.97	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044 VR #007842
SCHOOL SPECIALTY	1802981	06/23/2017	3.94	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-069 VR #007848
SCHOOL SPECIALTY	1802981	06/23/2017	5.91	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-036 VR #007851
SCHOOL SPECIALTY	1802981	06/23/2017	14.92	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-042 VR #007878
SCHOOL SPECIALTY	1802981	06/23/2017	11.19	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-007 VR #007881
SCHOOL SPECIALTY	1802981	06/23/2017	7.46	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-044 VR #007887
SCHOOL SPECIALTY	1802981	06/23/2017	3.73	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-069 VR #007890
SCHOOL SPECIALTY	1802981	06/23/2017	7.46	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-036 VR #007893
SCHOOL SPECIALTY	1802981	06/23/2017	11.19	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899
SCHOOL SPECIALTY	1802981	06/23/2017	7.46	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-048 VR #007902
SCHOOL SPECIALTY	1802981	06/23/2017	14.92	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908
SCHOOL SPECIALTY	1802981	06/23/2017	11.19	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911
SCHOOL SPECIALTY	1802981	06/23/2017	5.70	WHEELER ELEMENTARY SCHOOL	1091118	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	1802981	06/23/2017	9.72	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	1802981	06/23/2017	11.20	WHEELER ELEMENTARY SCHOOL	1091118	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

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SCHOOL SPECIALTY	1802981	06/23/2017	4.70	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	1802981	06/23/2017	4.84	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. TRU-RAY #103051 VR #054414
SCHOOL SPECIALTY	1802981	06/23/2017	5.60	WHEELER ELEMENTARY SCHOOL	1091118	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	1802981	06/23/2017	7.38	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1802981	06/23/2017	2.06	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1802981	06/23/2017	4.80	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1802981	06/23/2017	3.69	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1802981	06/23/2017	4.56	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1802981	06/23/2017	6.48	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1802981	06/23/2017	2.80	WHEELER ELEMENTARY SCHOOL	1091118	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	1802981	06/23/2017	2.80	WHEELER ELEMENTARY SCHOOL	1091118	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	1802981	06/23/2017	14.98	WHEELER ELEMENTARY SCHOOL	1091118	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	1803006	06/26/2017	0.97	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1803006	06/26/2017	0.80	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1803006	06/26/2017	0.18	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1803006	06/26/2017	34.98	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1803006	06/26/2017	0.32	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1803006	06/26/2017	10.56	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1803006	06/26/2017	7.73	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885

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SCHOOL SPECIALTY	1803006	06/26/2017	0.82	WHEELER ELEMENTARY SCHOOL	1091121	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	1803006	06/26/2017	8.30	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1803006	06/26/2017	8.30	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1803006	06/26/2017	14.25	WHEELER ELEMENTARY SCHOOL	1091118	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	1803006	06/26/2017	2.43	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	1803006	06/26/2017	11.20	WHEELER ELEMENTARY SCHOOL	1091118	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	1803006	06/26/2017	2.35	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	1803006	06/26/2017	2.42	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. TRU-RAY #103051 VR #054414
SCHOOL SPECIALTY	1803006	06/26/2017	2.14	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	1803006	06/26/2017	29.45	WHEELER ELEMENTARY SCHOOL	1091118	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	1803006	06/26/2017	2.46	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1803006	06/26/2017	11.33	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1803006	06/26/2017	4.80	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1803006	06/26/2017	7.38	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1803006	06/26/2017	4.56	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1803006	06/26/2017	1.38	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON SUNWORKS #9907 VR #201199
SCHOOL SPECIALTY	1803006	06/26/2017	1.24	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG SUNWORKS #6607, VR #299528
SCHOOL SPECIALTY	1803006	06/26/2017	1.13	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484
SCHOOL SPECIALTY	1803006	06/26/2017	1.06	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG SUNWORKS #8407 VR #201202

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SCHOOL SPECIALTY	1803006	06/26/2017	1.18	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204
SCHOOL SPECIALTY	1803006	06/26/2017	1.74	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1803006	06/26/2017	2.20	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1803006	06/26/2017	1.16	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1803006	06/26/2017	0.55	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1803006	06/26/2017	0.71	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1803006	06/26/2017	3.42	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1803006	06/26/2017	0.55	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1803006	06/26/2017	2.05	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	1803006	06/26/2017	1.08	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1803006	06/26/2017	1.28	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1803006	06/26/2017	6.50	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1803006	06/26/2017	7.20	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
SCHOOL SPECIALTY	1803006	06/26/2017	8.54	WHEELER ELEMENTARY SCHOOL	1091118	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	1803006	06/26/2017	70.65	WHEELER ELEMENTARY SCHOOL	1091118	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	1803006	06/26/2017	4.70	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL FOR (PREVENTA #5057), PREVENTA #05058 VR #076357
SCHOOL SPECIALTY	1803006	06/26/2017	19.50	WHEELER ELEMENTARY SCHOOL	1091118	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	1803006	06/26/2017	6.26	WHEELER ELEMENTARY SCHOOL	1091118	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	1803006	06/26/2017	9.90	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1803006	06/26/2017	2.30	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069

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SCHOOL SPECIALTY	1803112	06/28/2017	0.91	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1803112	06/28/2017	0.91	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1803112	06/28/2017	0.91	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE #0037106 VR #006069
SCHOOL SPECIALTY	1803112	06/28/2017	0.91	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE #37266 VR #006084
SCHOOL SPECIALTY	1803112	06/28/2017	0.91	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1803112	06/28/2017	0.91	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1803112	06/28/2017	0.90	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405
SCHOOL SPECIALTY	1803112	06/28/2017	3.96	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1803112	06/28/2017	6.56	WHEELER ELEMENTARY SCHOOL	1091118	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	1803112	06/28/2017	9.52	WHEELER ELEMENTARY SCHOOL	1091118	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	1803112	06/28/2017	24.89	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1803112	06/28/2017	4.64	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	1803112	06/28/2017	2.43	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	1803112	06/28/2017	4.96	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	1803112	06/28/2017	4.70	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	1803112	06/28/2017	15.84	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1803112	06/28/2017	9.20	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1803112	06/28/2017	2.46	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1803112	06/28/2017	2.56	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1803112	06/28/2017	16.48	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1803112	06/28/2017	6.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1803112	06/28/2017	4.92	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1803112	06/28/2017	2.26	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484
SCHOOL SPECIALTY	1803112	06/28/2017	2.16	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1803112	06/28/2017	2.56	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1803112	06/28/2017	2.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1803112	06/28/2017	7.20	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
SCHOOL SPECIALTY	1803112	06/28/2017	16.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1803112	06/28/2017	6.26	WHEELER ELEMENTARY SCHOOL	1091118	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	1803121	06/28/2017	48.82	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803121	06/28/2017	11.74	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803121	06/28/2017	6.20	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803121	06/28/2017	15.63	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803121	06/28/2017	9.22	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803121	06/28/2017	19.52	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803183	06/29/2017	38.54	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803183	06/29/2017	2.36	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803183	06/29/2017	10.16	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803183	06/29/2017	8.71	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803183	06/29/2017	10.16	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803183	06/29/2017	8.70	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803183	06/29/2017	10.16	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803183	06/29/2017	5.80	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803183	06/29/2017	5.08	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1803183	06/29/2017	5.08	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
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 **
<b>21</b>	<b>FY</b>	<b>2018</b>	<b>10,391.94</b>					
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 **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>207.19</b>					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KROGER	1756011	06/27/2017	156.17	WILKERSON ELEMENTARY SCHOOL	0662797	0616	310CM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
<b>4</b>	<b>FY</b>	<b>2017</b>	<b>156.17</b>					
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"***
PRESCHOOL PREP COMPANY	1803007	06/26/2017	840.75	WILKERSON ELEMENTARY SCHOOL	0662797	0645	310CM	DVD/COMPACT DISC/VHS TAPE **
PRESCHOOL PREP COMPANY	1803007	06/26/2017	840.75	WILKERSON ELEMENTARY SCHOOL	0662797	0645	310CM	DVD/COMPACT DISC/VHS TAPE **
PRESCHOOL PREP COMPANY	1803007	06/26/2017	740.08	WILKERSON ELEMENTARY SCHOOL	0662797	0645	310CM	DVD/COMPACT DISC/VHS TAPE **
<b>4</b>	<b>FY</b>	<b>2018</b>	<b>6,837.83</b>					
CARDINAL OFFICE PRODUCTS	1803078	06/27/2017	60.22	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803078	06/27/2017	14.90	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803078	06/27/2017	14.75	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1803078	06/27/2017	14.90	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1802800	06/20/2017	5,000.00	WILT ELEMENTARY SCHOOL	1171059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>5,104.77</b>					
POMEROY IT SOLUTIONS	1802927	06/23/2017	409.15	YPAS	9851118	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>409.15</b>					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			<b>9,949,222.76</b>					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>FUND EXPENSE RECAP</b>					<b>UNIT EXPENSE RECAP</b>			
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
1				2,593,007.82	ON1	ACADEMIC ACHIEVE K-12 REGION 1		1,053.60
2				569,716.45	TW1	ACADEMIC ACHIEVE K-12 REGION 2		2,223.25
22				27,885.94	TH1	ACADEMIC ACHIEVE K-12 REGION 3		416.33
360				1,005,445.12	FO1	ACADEMIC ACHIEVE K-12 REGION 4		2,455.51
51				188,863.46	FI1	ACADEMIC ACHIEVE K-12 REGION 5		1,489.30
53				20,067.85	SX1	ACADEMIC ACHIEVE K-12 REGION 6		2,923.11
54				5,922.00	AO1	ACADEMIC SERVICES DIVISION		211,619.84
59				10,300.00	SP1	ACADEMIC SUPPORT SERVICES		38,394.22
					AC1	ACCOUNTING SERVICES		1,246.31
		<b>FY 2017</b>	<b>TOTAL</b>	<b>4,421,208.64</b>	AR1	ADMIN RECRUITMENT & DEVEL		367,688.86
1				5,264,432.86	AD1	ADMINISTRATION		82,855.16
2				196,479.16	AE1	ADULT EDUCATION		5,922.00
22				43,663.52	018	ATHERTON HIGH SCHOOL		3,805.20
360				380.86	127	AUBURNDALE ELEMENTARY SCHOOL		189.45
51				23,057.72	044	AUDUBON TRADITIONAL ELEMENTARY		7,397.16
					105	BALLARD HIGH SCHOOL		17,540.21
		<b>FY 2018</b>	<b>TOTAL</b>	<b>5,528,014.12</b>	040	BARRET TRADITIONAL MIDDLE SCH		100.00
<b>TOTAL PURCHASE ORDERS ISSUED FOR PERIOD</b>				<b>9,949,222.76</b>	055	BATES ELEMENTARY SCHOOL		1,593.55
					220	BELLEWOOD		7,000.00
					149	BLAKE ELEMENTARY SCHOOL		2,474.06
					225	BLOOM ELEMENTARY SCHOOL		1,191.11
					094	BOWEN ELEMENTARY SCHOOL		1,830.87
					903	BOYS & GIRLS HAVEN		80.30
					260	BRANDEIS ELEMENTARY SCHOOL		269.27
					038	BRECKINRIDGE/FRANKLIN ELEMENT		6,350.00
					221	BROOKLAWN		2,500.00
					165	BROWN SCHOOL		9,796.78
					BS1	BUSINESS SERVICES		6,926.50
					045	BUTLER TRADITIONAL HIGH SCHOOL		474.48
					243	BYCK ELEMENTARY SCHOOL		19,921.25
					004	CAMP TAYLOR ELEMENTARY		8,875.50
					005	CANE RUN ELEMENTARY		93.98
					935	CAREER & TECH ED SYSTEM WIDE		13,255.48
					680	CARTER TRADITIONAL ELEMENTARY		4,921.53
					179	CENTRAL HIGH SCHOOL		6,500.00
					978	CHALLENGER LEARNING CENTER		20,067.85
					046	CHENOWETH ELEMENTARY SCHOOL		3,979.96
					323	COCHRAN ELEMENTARY SCHOOL		260.33
					083	COCHRANE ELEMENTARY SCHOOL		22,235.54
					660	COLERIDGE TAYLOR MONTESSORI ES		11,753.23
					ST1	COLLEGE & CAREER READINESS		8,967.64
					CC1	COMMUNICATION/COMMUNITY RELA		6,961.96
					CE1	COMPUTER EDUCATION SUPPORT		51,531.05

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					164	CONWAY MIDDLE SCHOOL		7,731.68
					060	CORAL RIDGE ELEMENTARY SCHOOL		382.96
					119	CROSBY MIDDLE SCHOOL		8,888.02
					CA1	CURRICULUM AND INSTRUCTION		40,289.73
					CM1	CURRICULUM MANAGEMENT		100,964.66
					EV1	DATA MGT PLAN PROG EVALUATION		145,676.45
					950	DISTRICTWIDE EXPENSE		181,698.50
					960	DISTRICTWIDE EXPENSES		13,650.00
					DV1	DIVERSITY EQUITY POVERTY PROG		91,664.80
					100	DOSS HIGH SCHOOL		15,420.68
					200	DUPONT MANUAL HIGH SCHOOL		999,806.99
					DE1	DUVALLE EDUCATION CENTER		2,103.72
					EA1	EARLY CHILDHOOD		322,318.90
					007	EASTERN HIGH SCHOOL		2,299.23
					EP1	ECE PLACEMENT AND ASSESSMENT		7,304.13
					131	EISENHOWER ELEMENTARY SCHOOL		18,417.49
					240	ENGELHARD ELEMENTARY SCHOOL		890.40
					LE1	ESL		330,088.27
					186	ESL NEWCOMER CENTER		1,677.17
					EC1	EXCEPTIONAL CHILD EDUCATION		3,790.00
					CI1	FACILITIES CAPITAL IMPROVEMENT		402,465.76
					FA1	FACILITY PLANNING		1,624.65
					010	FAIRDALE ELEMENTARY SCHOOL		3,567.98
					057	FAIRDALE HIGH SCHOOL		34,738.72
					212	FARMER ELEMENTARY		124.44
					049	FARNSLEY MIDDLE SCHOOL		5,556.92
					011	FERN CREEK ELEMENTARY SCHOOL		11,537.72
					012	FERN CREEK HIGH SCHOOL		49,699.68
					250	FIELD ELEMENTARY SCHOOL		908.33
					FP1	FINANCIAL PLANNING & MANAGEMEN		172.12
					270	FOSTER TRADITIONAL ACADEMY		9,417.28
					290	FRAYSER ELEMENTARY SCHOOL		5,852.01
					058	GILMORE LANE ELEMENTARY SCHOOL		5,985.33
					061	GOLDSMITH LANE ELEMENTARY SCHL		2,915.87
					013	GREATHOUSE/SHRYOCK ELEMENTARY		40.20
					014	GREENWOOD ELEMENTARY SCHOOL		1,225.00
					115	GUTERMUTH ELEMENTARY SCHOOL		2,935.72
					121	HARTSTERN ELEMENTARY SCHOOL		4,528.71
					048	HAWTHORNE ELEMENTARY SCHOOL		1,025.65
					300	HAZELWOOD ELEMENTARY SCHOOL		10,910.32
					768	HOME OF THE INNOCENTS DISCOVER		1,296.01
					CT1	HR RECRUITMENT & STAFFING		8,248.50
					076	INDIAN TRAIL ELEMENTARY SCHOOL		1,230.18

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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					MI1	INFORMATION TECHNOLOGY		1,380,832.79
					335	IROQUOIS HIGH SCHOOL		1,011.03
					325	JACOB ELEMENTARY SCHOOL		1,847.74
					10	JCPS DISTRICT WIDE		1,117,331.09
					396	JEFF CNTY TRADITIONAL MIDDLE		10,403.35
					951	JEFFERSON COUNTY HIGH SCHOOL		1,191.50
					065	JEFFERSONTOWN HIGH SCHOOL		2,145.00
					166	JEFFERSTOWN ELEMENTARY SCHOOL		25.78
					470	JOHNSON TRADITIONAL MIDDLE SCH		5,609.89
					106	JOHNSONTOWN ROAD ELEMENTARY		5,175.06
					162	KAMMERER MIDDLE SCHOOL		1,376.57
					059	KENWOOD ELEMENTARY SCHOOL		8,760.96
					163	KNIGHT MIDDLE SCHOOL		2,528.75
					ER1	LABOR MGT & EMPLOYEE RELATIONS		13,042.52
					145	LAUKHUF ELEMENTARY SCHOOL		10,889.79
					126	LAYNE ELEMENTARY SCHOOL		1,847.73
					030	LIBERTY HIGH SCHOOL		2,653.80
					LI1	LIBRARY MEDIA SERVICES		109,196.72
					520	LINCOLN ELEMENTARY SCHOOL		7,895.00
					138	LOUISVILLE DAY TREATMENT CENTR		1,117.44
					047	LOUISVILLE MALE HIGH SCHOOL		600.00
					146	LOWE ELEMENTARY SCHOOL		662.68
					107	LUHR ELEMENTARY SCHOOL		6,371.98
					102	MALCOLM CHANCEY ELEMENTARY SCH		3,295.00
					155	MARION C MOORE SCHOOL		16,524.00
					MP1	MATERIALS PRODUCTION		200,680.46
					480	MAUPIN ELEMENTARY SCHOOL		620.45
					440	MCFERRAN ELEMENTARY SCHOOL		2,077.80
					022	MEDORA ELEMENTARY SCHOOL		5,911.36
					340	MEYZEEK MIDDLE SCHOOL		2,407.55
					024	MIDDLETOWN ELEMENTARY SCHOOL		274.45
					147	MILL CREEK ELEMENTARY SCHOOL		753.07
					202	MINOR DANIELS ACADEMY		11,574.72
					099	MINORS LANE ELEMENTARY SCHOOL		2,366.17
					041	NEWBURG MIDDLE SCHOOL		792.19
					435	NOE MIDDLE SCHOOL		460.46
					371	NORTON COMMONS ELEMENTARY		3,147.70
					620	OLMSTED ACADEMY NORTH		25,129.26
					OP1	OPERATIONS SERVICES		330.04
					OM1	OPTIONS/MAGNETS PROGRAMS		10,226.36
					PR1	PAYROLL AND CASH MANAGEMENT		226.50
					PT1	PERFORMANCE AND TECHNOLOGY		14,941.46
					HP1	PHYSICAL DEV & HEALTH SERV		1,497,736.00

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				075	PLEASURE RIDGE PARK HIGH SCHOO			19,870.20
				500	PORTLAND ELEMENTARY SCHOOL			2,550.00
				PM1	PROPERTY MGMT & MAINT			352,523.42
				PP1	PUPIL PERSONNEL			11,726.36
				PU1	PURCHASING			2,159.67
				219	RAMSEY MIDDLE SCHOOL			4,886.20
				081	RANGELAND ELEMENTARY SCHOOL			7,812.59
				BA1	RISK MANAGEMENT AND BENEFITS			45,081.55
				085	ROBERT FROST SIXTH-GRADE ACAD			1,270.00
				016	ROBERTA TULLY ELEMENTARY			684.78
				530	ROOSEVELT-PERRY ELEMENTARY			3,625.02
				560	RUTHERFORD ELEMENTARY SCHOOL			801.63
				SF1	SAFETY AND ENVIRONMENTAL SERV			10,309.68
				086	SANDERS ELEMENTARY SCHOOL			1,800.00
				063	SCHAFFNER ELEMENTARY SCHOOL			2,618.47
				945	SCHOOL COSTS PAID CENTRALLY			38,097.72
				SN1	SCHOOL NUTRITION SERV			211,921.18
				SI1	SECURITY AND INVESTIGATIONS			82,066.47
				580	SEMPLE ELEMENTARY SCHOOL			10,052.90
				073	SENECA HIGH SCHOOL			1,402.81
				097	SHACKLETTE ELEMENTARY SCHOOL			509.61
				590	SHAWNEE HIGH SCHOOL			10,007.11
				610	SHELBY ELEMENTARY SCHOOL			11,693.42
				103	SLAUGHTER ELEMENTARY SCHOOL			1,292.99
				064	ST MATTHEWS ELEMENTARY SCHOOL			11,721.09
				933	STATE AGENCY ADMINISTRATION			2,280.00
				071	STONESTREET ELEMENTARY SCHOOL			6,493.83
				211	STOPHER ELEMENTARY			2,640.23
				144	STUART ACADEMY			28,345.00
				SU1	SUPPLY SERVICES			805.81
				TS1	TESTING			1,378.14
				020	THE BROOK - KMI			7,998.00
				201	THE PHOENIX SCHOOL OF DISCOVER			233.32
				090	THOMAS JEFFERSON MIDDLE SCHOOL			8,150.00
				TI1	TITLE I			7,646.58
				TR1	TRANSPORTATION SERVICES			19,340.18
				104	TRUNNELL ELEMENTARY SCHOOL			8,701.47
				033	VALLEY TRADITIONAL HIGH SCHOOL			12,700.52
				VM1	VEHICLE MAINTENANCE			602,996.87
				051	WAGGENER TRADITIONAL HIGH SCHL			15,931.44
				034	WALLER-WILLIAMS ENVIRONMENTAL			4,593.32
				069	WATSON LANE ELEMENTARY SCHOOL			1,050.00
				072	WATTERSON ELEMENTARY SCHOOL			1,885.50

## PURCHASE ORDERS ISSUED FROM

6/13/2017 THROUGH 7/9/2017

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

UNIT	UNIT NAME	AMOUNT
116	WELLINGTON ELEMENTARY SCHOOL	724.05
084	WESTERN HIGH SCHOOL	6,047.38
710	WESTERN MIDDLE SCHOOL	3,757.23
077	WESTPORT MIDDLE SCHOOL	13,101.72
182	WHEATLEY ELEMENTARY SCHOOL	2,386.27
109	WHEELER ELEMENTARY SCHOOL	10,641.14
067	WILDER ELEMENTARY SCHOOL	207.19
066	WILKERSON ELEMENTARY SCHOOL	6,994.00
117	WILT ELEMENTARY SCHOOL	5,104.77
985	YPAS	409.15

GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:

**9,949,222.76**