



PURCHASE ORDERS ISSUED FROM
7/24/2017 THROUGH 8/7/2017

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
CARDINAL OFFICE PRODUCTS	1806865	08/07/2017	29.04	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806865	08/07/2017	40.08	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806865	08/07/2017	26.46	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806865	08/07/2017	15.36	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806865	08/07/2017	63.84	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806865	08/07/2017	9.32	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806865	08/07/2017	4.14	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806865	08/07/2017	21.56	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806865	08/07/2017	15.18	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1806352	08/03/2017	100.68	ACADEMIC ACHIEVE K-12 REGION 1	ON12053	0643	401B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1806352	08/03/2017	174.65	ACADEMIC ACHIEVE K-12 REGION 1	ON12053	0643	401B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
JEFFERSON CO CLERK	1806351	08/03/2017	19.00	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0810	900XS	SERVICE, FEE **
3	FY	2018	519.31					
CARMICHAELS BOOKSTORE LLC	1806353	08/03/2017	1,283.16	ACADEMIC ACHIEVE K-12 REGION 3	TH12053	0643	401B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1806354	08/03/2017	42.41	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
POMEROY IT SOLUTIONS	1806945	08/07/2017	57.00	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0650	900XS	SOFTWARE **
PROSYS INFORMATION SYSTEMS	1804951	07/26/2017	794.00	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1804951	07/26/2017	114.86	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
SMARTSHEET.COM INC	1806100	08/02/2017	425.00	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0650	900XS	SOFTWARE **
5	FY	2018	2,716.43					
SOLUTION TREE LLC	1806230	08/03/2017	314.47	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0643	900XS	BOOK **
1	FY	2018	314.47					
CARDINAL OFFICE PRODUCTS	1805327	07/28/2017	268.50	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805327	07/28/2017	44.97	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805327	07/28/2017	101.40	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805327	07/28/2017	67.28	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1805948	08/02/2017	873.50	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
CARMICHAELS BOOKSTORE LLC	1805948	08/02/2017	297.50	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
CARMICHAELS BOOKSTORE LLC	1805948	08/02/2017	980.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
DUPLICATOR SALES AND SERVICE IN	1804653	07/25/2017	363.43	ACADEMIC ACHIEVE K-12 REGION 5	FI11740	0650	900XS	PART, COPIER RICOH **



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EDUCATORS MEDIA RESOURCE GROU	1806347	08/03/2017	289,900.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0650	534AG	CLASSROOM MANAGEMENT VIDEOS
JACKS TRAVEL PROFESSIONALS INTE	1805492	07/31/2017	228.46	ACADEMIC ACHIEVE K-12 REGION 5	FI12053	0580	534AG	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	1805493	07/31/2017	312.46	ACADEMIC ACHIEVE K-12 REGION 5	FI12053	0580	534AG	SERVICE, TRAVEL AGENCY **
PACIFIC NORTHWEST PUBLISHING	1805500	07/31/2017	1,125.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
PACIFIC NORTHWEST PUBLISHING	1805500	07/31/2017	78.75	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2018	294,641.25					
CARMICHAELS BOOKSTORE LLC	1805517	07/31/2017	418.95	ACADEMIC PROGRAMS	CA12004	0643	0F2XJ	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805517	07/31/2017	419.79	ACADEMIC PROGRAMS	CA12004	0643	0F2XJ	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
JEFFERY KINGORE	1805177	07/28/2017	239.70	ACADEMIC PROGRAMS	CA12004	0643	536C	BOOK **
JEFFERY KINGORE	1805177	07/28/2017	19.98	ACADEMIC PROGRAMS	CA12004	0643	536C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL OUTFITTERS	1806681	08/07/2017	560.88	ACADEMIC PROGRAMS	CA12004	0734	536B	CART, MISCELLANEOUS **
SCHOOL OUTFITTERS	1806681	08/07/2017	56.08	ACADEMIC PROGRAMS	CA12004	0734	536B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL OUTFITTERS	1806696	08/07/2017	560.88	ACADEMIC PROGRAMS	CA12004	0734	536B	CART, MISCELLANEOUS **
SCHOOL OUTFITTERS	1806696	08/07/2017	56.08	ACADEMIC PROGRAMS	CA12004	0734	536B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL OUTFITTERS	1806711	08/07/2017	560.88	ACADEMIC PROGRAMS	CA12004	0734	536B	CART, MISCELLANEOUS **
SCHOOL OUTFITTERS	1806711	08/07/2017	56.08	ACADEMIC PROGRAMS	CA12004	0734	536B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVERSITY OF LOUISVILLE	1806004	08/02/2017	2,142.00	ACADEMIC PROGRAMS	CA12004	0240	401D	SERVICE, TUITION **
6	FY	2018	5,091.30					
CUSTOM TRAVEL	1805921	08/02/2017	733.00	ACADEMIC SERVICES DIVISION	AO12053	0580	401B	SERVICE, TRAVEL AGENCY **
KENTUCKY FAIR & EXPOSITION CEN	1805933	08/02/2017	1,910.00	ACADEMIC SERVICES DIVISION	AO11087	0449	900XS	SERVICE, BUILDING RENTAL **
PRO ED INC	1804956	07/26/2017	1,812.00	ACADEMIC SERVICES DIVISION	AO11740	0643	900XS	TEST **
PRO ED INC	1804956	07/26/2017	16,512.00	ACADEMIC SERVICES DIVISION	AO11740	0643	900XS	TEST **
PRO ED INC	1804956	07/26/2017	1,832.40	ACADEMIC SERVICES DIVISION	AO11740	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
READING READING BOOKS LLC	1806829	08/07/2017	4,740.00	ACADEMIC SERVICES DIVISION	AO12053	0643	401B	BOOK **
READING READING BOOKS LLC	1806829	08/07/2017	0.00	ACADEMIC SERVICES DIVISION	AO12053	0643	401B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2018	27,539.40					
CARDINAL OFFICE PRODUCTS	1804732	07/25/2017	29.38	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805894	08/02/2017	155.20	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805894	08/02/2017	32.97	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805894	08/02/2017	2.28	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805894	08/02/2017	16.12	ACADEMIC SUPPORT SERVICES	SP11130	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806677	08/07/2017	53.31	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COLLEGE AND CAREER EXPO	1805732	08/01/2017	3,750.00	ACADEMIC SUPPORT SERVICES	SP11034	0810	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYACAC	1805817	08/01/2017	40.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MANCHESTER MOE STUDIOS LLC	1806615	08/04/2017	930.00	ACADEMIC SUPPORT SERVICES	SP12219	0338	069DM	SERVICE, FEE **
MANCHESTER MOE STUDIOS LLC	1806615	08/04/2017	150.00	ACADEMIC SUPPORT SERVICES	SP12219	0338	069DM	SERVICE, FEE **
NATIONAL ASSN OF SCHOOL PSYCHC	1806678	08/07/2017	700.00	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK **
NATIONAL ASSN OF SCHOOL PSYCHC	1806678	08/07/2017	42.00	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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PROSYS INFORMATION SYSTEMS	1806166	08/02/2017	4,212.00	ACADEMIC SUPPORT SERVICES	SP11631	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
8	FY	2018	10,113.26					
CARDINAL OFFICE PRODUCTS	1804707	07/25/2017	42.00	ACCOUNTING SERVICES	AC11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2018	42.00					
SCHOLASTIC MAGAZINES	1806745	08/07/2017	94.90	ACKERLY	4562137	0642	103D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1806745	08/07/2017	9.49	ACKERLY	4562137	0642	103D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2018	104.39					
CARMICHAELS BOOKSTORE LLC	1805842	08/02/2017	1,070.65	ACTIVITIES AND ATHLETICS	AT11302	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
1	FY	2018	1,070.65					
CARDINAL OFFICE PRODUCTS	1804501	07/24/2017	56.12	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804501	07/24/2017	14.70	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804501	07/24/2017	38.72	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804501	07/24/2017	2.92	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805730	08/01/2017	30.22	ADMIN RECRUITMENT & DEVEL	AR11139	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1805507	07/31/2017	2,000.00	ADMIN RECRUITMENT & DEVEL	AR12139	0643	401DJ	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805508	07/31/2017	1,729.87	ADMIN RECRUITMENT & DEVEL	AR12139	0643	401DK	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
4	FY	2018	6,139.57					
BRISTOL BAR & GRILLE	1805932	08/02/2017	6,000.00	ADMINISTRATION	AD11071	0616	900XS	FOOD, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	1806217	08/03/2017	136.00	ADMINISTRATION	AD11075	0650	900XS	TONER, INK AND SUPPLIES **
JOHN CONTI COFFEE COMPANY	1806214	08/03/2017	101.76	ADMINISTRATION	AD11075	0616	900XS	FOOD, MISCELLANEOUS **
JOHN CONTI COFFEE COMPANY	1806214	08/03/2017	19.80	ADMINISTRATION	AD11075	0616	900XS	FOOD, MISCELLANEOUS **
PEPSI BEVERAGES COMPANY	1806679	08/07/2017	13.92	ADMINISTRATION	AD11075	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
4	FY	2018	6,271.48					
CARDINAL OFFICE PRODUCTS	1805752	08/01/2017	26.24	ADULT EDUCATION	AE12067	0610	373D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805752	08/01/2017	40.40	ADULT EDUCATION	AE12067	0610	373D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805752	08/01/2017	37.73	ADULT EDUCATION	AE12067	0610	373D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805752	08/01/2017	9.71	ADULT EDUCATION	AE12067	0610	373D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805752	08/01/2017	6.44	ADULT EDUCATION	AE12067	0610	373D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805752	08/01/2017	17.30	ADULT EDUCATION	AE12067	0610	373D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1805752	08/01/2017	47.00	ADULT EDUCATION	AE12067	0610	373D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805752	08/01/2017	12.63	ADULT EDUCATION	AE12067	0610	373D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805752	08/01/2017	50.52	ADULT EDUCATION	AE12067	0610	373D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805752	08/01/2017	40.85	ADULT EDUCATION	AE12067	0610	373D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805752	08/01/2017	80.80	ADULT EDUCATION	AE12067	0610	373D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806017	08/02/2017	28.75	ADULT EDUCATION	AE12028	0610	187D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806866	08/07/2017	19.50	ADULT EDUCATION	AE12067	0610	373D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1805739	08/01/2017	41.89	ADULT EDUCATION	AE12067	0643	373D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1805738	08/01/2017	270.00	ADULT EDUCATION	AE12067	0610	373D	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
DATA RECOGNITION CORPORATION	1805744	08/01/2017	51.40	ADULT EDUCATION	AE12067	0646	373D	TEST **
DATA RECOGNITION CORPORATION	1805744	08/01/2017	6.17	ADULT EDUCATION	AE12067	0646	373D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1805741	08/01/2017	100.66	ADULT EDUCATION	AE12067	0610	373D	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HURST OFFICE SUPPLIERS	1806018	08/02/2017	152.43	ADULT EDUCATION	AE12067	0733	373D	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #HH312, COLORS: PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE, BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE, LOFT, SHADOW, FOSSIL (SPECIFY COLOR) **
KCEA	1805514	07/31/2017	100.00	ADULT EDUCATION	AE15428	0810	028X	SERVICE, MEMBERSHIP **
KROGER	1804997	07/27/2017	500.00	ADULT EDUCATION	AE12067	0616	039DY	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1805068	07/27/2017	800.00	ADULT EDUCATION	AE12067	0616	059D	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1805511	07/31/2017	18.72	ADULT EDUCATION	AE15428	0610	028X	SUPPLIES, MISCELLANEOUS (1020) **
KROGER	1805589	07/31/2017	500.00	ADULT EDUCATION	AE12067	0616	373D	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
LOWES #705 SOUTHWEST	1805781	08/01/2017	59.70	ADULT EDUCATION	AE12067	0610	373D	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
NATIONAL ART & SCHOOL SUPPLIES	1806019	08/02/2017	16.08	ADULT EDUCATION	AE12067	0610	373D	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1806019	08/02/2017	33.48	ADULT EDUCATION	AE12067	0610	373D	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
OFFICE DEPOT INC	1805745	08/01/2017	69.90	ADULT EDUCATION	AE12067	0610	373D	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #81328 VR #348250
OFFICE DEPOT INC	1805745	08/01/2017	69.90	ADULT EDUCATION	AE12067	0610	373D	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	1805745	08/01/2017	69.90	ADULT EDUCATION	AE12067	0610	373D	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
PAPA JOHNS	1804990	07/27/2017	1,200.00	ADULT EDUCATION	AE12067	0616	039DY	FOOD, MISCELLANEOUS **
PAPA JOHNS	1805067	07/27/2017	1,200.00	ADULT EDUCATION	AE12067	0616	059D	FOOD, MISCELLANEOUS **

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PROLITERACY WORLDWIDE	1806013	08/02/2017	285.00	ADULT EDUCATION	AE12067	0642	373D	NEWSPAPER **
PROLITERACY WORLDWIDE	1806013	08/02/2017	22.80	ADULT EDUCATION	AE12067	0642	373D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1805742	08/01/2017	104.40	ADULT EDUCATION	AE12067	0610	373D	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
SCHOOL NURSE SUPPLY	1805779	08/01/2017	1.78	ADULT EDUCATION	AE12067	0610	373D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1805779	08/01/2017	15.07	ADULT EDUCATION	AE12067	0610	373D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1805779	08/01/2017	11.04	ADULT EDUCATION	AE12067	0610	373D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1806218	08/03/2017	56.00	ADULT EDUCATION	AE12067	0650	373D	LOCK, LOCK PART & KEY **
THE CHAMBER JEFFERSONTOWN	1805512	07/31/2017	175.00	ADULT EDUCATION	AE15428	0810	028X	SERVICE, MEMBERSHIP **
TIME WARNER CABLE	1806165	08/02/2017	690.00	ADULT EDUCATION	AE12067	0533	373D	SERVICE, INTERNET **
TRANSIT AUTHORITY OF RIVER CITY	1805063	07/27/2017	4,000.00	ADULT EDUCATION	AE12067	0513	059D	SERVICE, TRANSPORTATION **
TRANSIT AUTHORITY OF RIVER CITY	1805064	07/27/2017	1,000.00	ADULT EDUCATION	AE12067	0513	588DC	SERVICE, TRANSPORTATION **
TRANSIT AUTHORITY OF RIVER CITY	1805065	07/27/2017	3,615.00	ADULT EDUCATION	AE12067	0513	039DY	SERVICE, TRANSPORTATION **
TRANSIT AUTHORITY OF RIVER CITY	1805066	07/27/2017	800.00	ADULT EDUCATION	AE12067	0513	447D	SERVICE, TRANSPORTATION **
28	FY	2018	16,454.19					
CARDINAL OFFICE PRODUCTS	1806291	08/03/2017	11.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806291	08/03/2017	10.64	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806291	08/03/2017	9.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806291	08/03/2017	9.99	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806291	08/03/2017	32.43	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PYRAMID SCHOOL PRODUCTS	1806060	08/02/2017	30.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1806060	08/02/2017	2.04	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR **
RADIOLAND INC	1805553	07/31/2017	43.40	ALEX R KENNEDY ELEMENTARY	1751077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1805599	08/01/2017	195.00	ALEX R KENNEDY ELEMENTARY	1751077	0439	900XF	SERVICE, REPAIR **
RADIOLAND INC	1805599	08/01/2017	404.40	ALEX R KENNEDY ELEMENTARY	1751077	0439	900XF	SERVICE, REPAIR **
4	FY	2018	749.50					
CARDINAL OFFICE PRODUCTS	1806158	08/02/2017	3.13	ALFRED BINET SCHOOL	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806158	08/02/2017	4.44	ALFRED BINET SCHOOL	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806158	08/02/2017	4.44	ALFRED BINET SCHOOL	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806158	08/02/2017	8.88	ALFRED BINET SCHOOL	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1806158	08/02/2017	72.25	ALFRED BINET SCHOOL	1831013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806158	08/02/2017	87.45	ALFRED BINET SCHOOL	1831013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1804569	07/24/2017	167.72	ALFRED BINET SCHOOL	1831077	0610		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1804569	07/24/2017	89.60	ALFRED BINET SCHOOL	1831077	0610		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
2	FY	2018	437.91					
C.A.P. INC	1805597	07/31/2017	104.00	ATHERTON HIGH SCHOOL	0181077	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1805074	07/27/2017	86.86	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805074	07/27/2017	79.63	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805074	07/27/2017	32.13	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805074	07/27/2017	54.10	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805123	07/27/2017	8.42	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805123	07/27/2017	8.86	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805123	07/27/2017	10.34	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805123	07/27/2017	31.02	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805123	07/27/2017	24.60	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805123	07/27/2017	8.24	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805123	07/27/2017	22.12	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805123	07/27/2017	112.08	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805123	07/27/2017	49.08	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805123	07/27/2017	244.40	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805123	07/27/2017	5.49	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805123	07/27/2017	7.06	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805123	07/27/2017	2.02	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENGAGE LEARNING	1805101	07/27/2017	50.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	SERVICE, SUBSCRIPTION (ON-LINE) **
COMPLETE PRINTER SOURCE	1804928	07/26/2017	3.18	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1804928	07/26/2017	3.18	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1804928	07/26/2017	11.45	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA

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COMPLETE PRINTER SOURCE	1804928	07/26/2017	15.12	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1804928	07/26/2017	94.50	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1804928	07/26/2017	4.08	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1804928	07/26/2017	16.20	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
DECKER INC	1805015	07/27/2017	831.00	ATHERTON HIGH SCHOOL	0181987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DUPLICATOR SALES AND SERVICE IN	1804651	07/25/2017	472.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1804651	07/25/2017	352.28	ATHERTON HIGH SCHOOL	0181013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1804651	07/25/2017	188.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREENWAY SHREDDING & RECYCLIN	1805924	08/02/2017	600.00	ATHERTON HIGH SCHOOL	0181077	0349	900XF	SERVICE, FEE **
HILLYARD KENTUCKY	1805010	07/27/2017	71.68	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1805010	07/27/2017	40.20	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1805010	07/27/2017	12.39	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1805010	07/27/2017	3.30	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HURST OFFICE SUPPLIERS	1804601	07/24/2017	227.54	ATHERTON HIGH SCHOOL	0181987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1804601	07/24/2017	503.88	ATHERTON HIGH SCHOOL	0181987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1804601	07/24/2017	1,026.96	ATHERTON HIGH SCHOOL	0181987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
INTERNATIONAL BACCALAUREATE P	1804785	07/25/2017	11,650.00	ATHERTON HIGH SCHOOL	0181981	0810	900XA	SERVICE, FEE **
KURTZ BROS INC	1804929	07/26/2017	40.46	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	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	1804929	07/26/2017	6.93	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	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	1804929	07/26/2017	12.70	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
KURTZ BROS INC	1805070	07/27/2017	23.68	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	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	1805070	07/27/2017	6.55	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE GREEN RED AND YELLOW)(22 EACH 1" BLUE GREEN AND RED) 3M #686VAD1 VR #13557
LOUISVILLE TRACTOR	1806398	08/03/2017	263.99	ATHERTON HIGH SCHOOL	0182828	0679	741X	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES SHINDAIWA NO SUBSTITUTE (7016) **
LOUISVILLE TRACTOR	1806398	08/03/2017	403.99	ATHERTON HIGH SCHOOL	0182828	0679	741X	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES SHINDAIWA NO SUBSTITUTE (7016) **
NATIONAL ART & SCHOOL SUPPLIES	1804925	07/26/2017	20.10	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1804925	07/26/2017	4.29	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
NATIONAL ART & SCHOOL SUPPLIES	1804925	07/26/2017	29.60	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1804925	07/26/2017	34.40	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	1804925	07/26/2017	4.98	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1804925	07/26/2017	14.80	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1804925	07/26/2017	21.80	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1804925	07/26/2017	10.90	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1804925	07/26/2017	2.98	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166
OFFICE DEPOT INC	1804930	07/26/2017	2.99	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1804930	07/26/2017	2.99	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1804930	07/26/2017	4.78	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE W/SHADED CHECK BOXES 400 SETS/ BOOK LSC COMMUNICATIONS US LLC #SC1154D VR# 223388
OFFICE DEPOT INC	1804930	07/26/2017	95.84	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838
OFFICE DEPOT INC	1804930	07/26/2017	5.90	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
PEARSON EDUCATION	1805039	07/27/2017	34,423.40	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
PEARSON EDUCATION	1805039	07/27/2017	2,581.76	ATHERTON HIGH SCHOOL	0181170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1805379	07/31/2017	3,096.00	ATHERTON HIGH SCHOOL	0181013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **

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PYRAMID SCHOOL PRODUCTS	1805073	07/27/2017	10.58	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	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	1805073	07/27/2017	3.89	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805073	07/27/2017	10.98	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805073	07/27/2017	2.09	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805073	07/27/2017	12.98	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805073	07/27/2017	228.48	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805073	07/27/2017	78.12	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805073	07/27/2017	146.16	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805073	07/27/2017	12.98	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1805073	07/27/2017	11.19	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805073	07/27/2017	26.45	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	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	1805073	07/27/2017	11.69	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B VR #R330-144B (BID7345)
PYRAMID SCHOOL PRODUCTS	1805073	07/27/2017	5.19	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1805073	07/27/2017	5.50	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805073	07/27/2017	3.30	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805073	07/27/2017	9.90	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805073	07/27/2017	1.65	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805073	07/27/2017	2.75	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805073	07/27/2017	4.95	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805073	07/27/2017	1.36	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806503	08/04/2017	119.00	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
SCHOOL HEALTH CORPORATION	1804504	07/24/2017	621.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1804504	07/24/2017	300.65	ATHERTON HIGH SCHOOL	0182828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1804504	07/24/2017	300.65	ATHERTON HIGH SCHOOL	0182828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1804504	07/24/2017	128.31	ATHERTON HIGH SCHOOL	0182828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1804504	07/24/2017	5.88	ATHERTON HIGH SCHOOL	0182828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1804504	07/24/2017	7.38	ATHERTON HIGH SCHOOL	0182828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1804504	07/24/2017	38.34	ATHERTON HIGH SCHOOL	0182828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1804504	07/24/2017	52.95	ATHERTON HIGH SCHOOL	0182828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1804504	07/24/2017	8.44	ATHERTON HIGH SCHOOL	0182828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1804504	07/24/2017	8.44	ATHERTON HIGH SCHOOL	0182828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1804504	07/24/2017	19.86	ATHERTON HIGH SCHOOL	0182828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1804504	07/24/2017	19.05	ATHERTON HIGH SCHOOL	0182828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1804504	07/24/2017	16.89	ATHERTON HIGH SCHOOL	0182828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1804504	07/24/2017	28.08	ATHERTON HIGH SCHOOL	0182828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1804504	07/24/2017	19.59	ATHERTON HIGH SCHOOL	0182828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1804504	07/24/2017	15.84	ATHERTON HIGH SCHOOL	0182828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1804504	07/24/2017	42.61	ATHERTON HIGH SCHOOL	0182828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1804504	07/24/2017	62.14	ATHERTON HIGH SCHOOL	0182828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1804504	07/24/2017	99.94	ATHERTON HIGH SCHOOL	0182828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1805012	07/27/2017	4.05	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	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	1805012	07/27/2017	1.29	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1805012	07/27/2017	2.96	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1805012	07/27/2017	5.35	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433

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SCHOOL SPECIALTY	1805012	07/27/2017	8.10	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667
SCHOOL SPECIALTY	1805012	07/27/2017	13.47	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
SCHOOL SPECIALTY	1805814	08/01/2017	8.26	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1805814	08/01/2017	8.54	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	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	1805814	08/01/2017	4.00	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1805814	08/01/2017	11.20	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09213-5987 VR #085289
TOTAL I D SOLUTIONS	1805072	07/27/2017	275.00	ATHERTON HIGH SCHOOL	0182826	0679	719X	SUPPLIES, MISCELLANEOUS OFFICE **
TOTAL I D SOLUTIONS	1805072	07/27/2017	310.00	ATHERTON HIGH SCHOOL	0182826	0679	719X	SUPPLIES, MISCELLANEOUS OFFICE **
TOTAL I D SOLUTIONS	1805072	07/27/2017	135.00	ATHERTON HIGH SCHOOL	0182826	0679	719X	SUPPLIES, MISCELLANEOUS OFFICE **
TOTAL I D SOLUTIONS	1805072	07/27/2017	23.00	ATHERTON HIGH SCHOOL	0182826	0679	719X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH COLLEGE ADMISSIONS	1804507	07/24/2017	4,899.30	ATHERTON HIGH SCHOOL	0182826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
TRIUMPH COLLEGE ADMISSIONS	1804507	07/24/2017	0.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
TRIUMPH COLLEGE ADMISSIONS	1804507	07/24/2017	0.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
25	FY	2018	66,397.95					
CARMICHAELS BOOKSTORE LLC	1805762	08/01/2017	1,455.72	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805762	08/01/2017	897.75	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
UNITED STATES POSTAL SERVICE	1805518	07/31/2017	1,000.00	ATKINSON ELEMENTARY SCHOOL	1851077	0531	900XF	STAMP **
2	FY	2018	3,353.47					
NORTHWEST EVALUATION ASSOCIAT	1805596	07/31/2017	3,600.00	AUBURNDALE ELEMENTARY SCHOOL	1271013	0650	900XF	SOFTWARE ** SERVER BASED MEASURES OF ACADEMIC PROGRESS (MAP) MATH, READING AND LANGUAGE
NORTHWEST EVALUATION ASSOCIAT	1805596	07/31/2017	3,480.00	AUBURNDALE ELEMENTARY SCHOOL	1271013	0650	900XF	SOFTWARE ** SERVER BASE FOR PRIMARY GRADES
1	FY	2018	7,080.00					
HOUGHTON MIFFLIN HARCOURT SCF	1806020	08/02/2017	2,950.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INTERTECH MECHANICAL SERVICES	1807004	08/07/2017	2,734.13	AUDUBON TRADITIONAL ELEMENTARY	0443611	0450	917XX	SERVICE, CONTRACTOR - GENERAL **
SCHOLASTIC MAGAZINES	1805534	07/31/2017	137.50	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1805534	07/31/2017	269.70	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1805534	07/31/2017	137.50	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1805534	07/31/2017	227.65	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1805534	07/31/2017	137.50	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1805534	07/31/2017	132.00	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1805534	07/31/2017	227.65	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1805534	07/31/2017	132.00	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC MAGAZINES	1805534	07/31/2017	227.65	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1805534	07/31/2017	132.00	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1805534	07/31/2017	132.00	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1805534	07/31/2017	132.00	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1805534	07/31/2017	132.00	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1805534	07/31/2017	227.65	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1805534	07/31/2017	132.00	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1805534	07/31/2017	132.00	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1805534	07/31/2017	137.50	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1805534	07/31/2017	278.65	AUDUBON TRADITIONAL ELEMENTARY	0441059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SEXTON TOM ASSOCIATES	1805780	08/01/2017	260.33	AUDUBON TRADITIONAL ELEMENTARY	0441987	0733	900XA	TABLE, KIDNEY 48" X 72". SCHOLAR CRAFT #FS949KD4872-2140, LAMINATE COLORS: NEPAL TEAK, GREY NEBULA, MAPLE, OAK & WALNUT (SPECIFY COLOR) **
4	FY	2018	9,009.41					
HOUGHTON MIFFLIN HARCOURT SCF	1804503	07/24/2017	335.00	AUDUBON YOUTH DEVELOPMENT CTR	1501170	0644	103XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1804503	07/24/2017	16.75	AUDUBON YOUTH DEVELOPMENT CTR	1501170	0644	103XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2018	351.75					
CARDINAL OFFICE PRODUCTS	1804523	07/24/2017	17.46	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804523	07/24/2017	16.48	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804523	07/24/2017	24.96	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804523	07/24/2017	23.56	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804523	07/24/2017	17.46	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804523	07/24/2017	24.96	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804523	07/24/2017	23.30	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804523	07/24/2017	17.46	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805075	07/27/2017	113.49	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805805	08/01/2017	54.24	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ENVIRONMENTAL CONCERNS INC	1806975	08/07/2017	1,400.00	BALLARD HIGH SCHOOL	1053611	0450	918XX	SERVICE, ARCHITECTS **
GOPHER SPORT	1805613	08/01/2017	521.10	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1805613	08/01/2017	260.55	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1805613	08/01/2017	94.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1805613	08/01/2017	129.33	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1805613	08/01/2017	89.55	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **

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GOPHER SPORT	1805613	08/01/2017	89.55	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1805613	08/01/2017	71.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1805613	08/01/2017	80.73	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1805613	08/01/2017	13.45	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1805613	08/01/2017	17.91	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1805613	08/01/2017	58.45	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1805613	08/01/2017	35.91	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1805613	08/01/2017	121.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1805613	08/01/2017	12.55	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1805613	08/01/2017	53.77	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1806289	08/03/2017	99.12	BALLARD HIGH SCHOOL	1051118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1806289	08/03/2017	350.46	BALLARD HIGH SCHOOL	1051118	0610	900XF	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
MILLER TRANSPORTATION	1805333	07/28/2017	9,000.00	BALLARD HIGH SCHOOL	1051925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
NATIONAL ART & SCHOOL SUPPLIES	1806275	08/03/2017	85.80	BALLARD HIGH SCHOOL	1051118	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	1806275	08/03/2017	33.60	BALLARD HIGH SCHOOL	1051118	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	1806275	08/03/2017	36.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PEARSON LEARNING GROUP	1805931	08/02/2017	48,173.80	BALLARD HIGH SCHOOL	1051170	0644	900XA	BOOK **
PEARSON LEARNING GROUP	1805931	08/02/2017	3,613.04	BALLARD HIGH SCHOOL	1051170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1806737	08/07/2017	488.00	BALLARD HIGH SCHOOL	1051170	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
PYRAMID SCHOOL PRODUCTS	1806361	08/03/2017	37.80	BALLARD HIGH SCHOOL	1051977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806361	08/03/2017	62.70	BALLARD HIGH SCHOOL	1051977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806361	08/03/2017	57.00	BALLARD HIGH SCHOOL	1051977	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	1806361	08/03/2017	33.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806361	08/03/2017	27.50	BALLARD HIGH SCHOOL	1051977	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1806361	08/03/2017	79.50	BALLARD HIGH SCHOOL	1051977	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)
RAYMOND WEAVER	1805818	08/01/2017	1,611.90	BALLARD HIGH SCHOOL	1051170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805818	08/01/2017	134.10	BALLARD HIGH SCHOOL	1051170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805818	08/01/2017	969.30	BALLARD HIGH SCHOOL	1051170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805818	08/01/2017	805.50	BALLARD HIGH SCHOOL	1051170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805818	08/01/2017	1,201.50	BALLARD HIGH SCHOOL	1051170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1805382	07/31/2017	328.94	BALLARD HIGH SCHOOL	1051977	0610	900XA	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805382	07/31/2017	188.09	BALLARD HIGH SCHOOL	1051977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806362	08/03/2017	12.90	BALLARD HIGH SCHOOL	1051977	0610	900XA	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1806362	08/03/2017	40.50	BALLARD HIGH SCHOOL	1051977	0610	900XA	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292
SCHOOL SPECIALTY	1806362	08/03/2017	53.80	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED, JR SIZE, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027445 VR #027445
SCHOOL SPECIALTY	1806362	08/03/2017	107.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433
SCHOOL SPECIALTY	1806362	08/03/2017	26.90	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAD, LEGAL, 5" X 8", 16-LB, PAPER, PADDED, JR SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027439 VR #027439
SCHOOL SPECIALTY	1806490	08/04/2017	85.70	BALLARD HIGH SCHOOL	1051977	0610	900XA	TEACHING, AIDS & SUPPLIES **
VWR FUNDING INC	1804833	07/26/2017	18.30	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	14.33	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	26.91	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	42.90	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	63.70	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	36.61	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	1804833	07/26/2017	33.15	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	19.24	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	11.56	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	12.48	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	11.44	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	17.22	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	66.85	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	8.03	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	44.85	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	16.57	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	44.65	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	32.47	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	23.59	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	19.27	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	33.90	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	438.75	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	36.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	17.94	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	13.65	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	1804833	07/26/2017	22.62	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	24.96	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	65.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	14.01	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	33.28	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	102.37	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	75.27	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	23.27	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	11.24	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	99.97	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	15.47	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	8.77	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	336.05	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	202.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	181.32	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	68.25	BALLARD HIGH SCHOOL	1051118	0610	900XF	SPECIMENS, SCIENCE (7347) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	45.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	59.12	BALLARD HIGH SCHOOL	1051118	0610	900XF	SPECIMENS, SCIENCE (7347) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	1804833	07/26/2017	71.17	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	71.17	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	52.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	15.01	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	25.61	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	4.74	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	8.55	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	11.11	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	14.30	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	26.52	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	12.08	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	46.57	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	337.93	BALLARD HIGH SCHOOL	1051118	0610	900XF	SPECIMENS, SCIENCE (7347) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	116.22	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	14.82	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	17.29	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	8.81	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	94.37	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	10.69	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	36.79	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	25.22	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	1804833	07/26/2017	129.34	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	3.96	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	54.59	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	9.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SPECIMENS, SCIENCE (7347) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	44.69	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	10.27	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	15.01	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	8.81	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	66.92	BALLARD HIGH SCHOOL	1051118	0610	900XF	SPECIMENS, SCIENCE (7347) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	91.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SPECIMENS, SCIENCE (7347) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	81.25	BALLARD HIGH SCHOOL	1051118	0610	900XF	SPECIMENS, SCIENCE (7347) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	64.97	BALLARD HIGH SCHOOL	1051118	0610	900XF	SPECIMENS, SCIENCE (7347) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	50.93	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	37.83	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1804833	07/26/2017	51.67	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
WESTERN KENTUCKY UNIVERSITY	1805077	07/27/2017	650.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
17	FY	2018	76,012.46					
GOPHER SPORT	1806946	08/07/2017	310.00	BARRET TRADITIONAL MIDDLE SCH	0401025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
MUNSON BUSINESS INTERIORS	1805408	07/31/2017	1,915.34	BARRET TRADITIONAL MIDDLE SCH	0401987	0733	900XA	CHAIR, CLASSROOM, OFFICE NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
2	FY	2018	2,225.34					
CARMICHAELS BOOKSTORE LLC	1805189	07/28/2017	209.58	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1805191	07/28/2017	28.00	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
LOUISVILLE WRITING PROJECT	1805092	07/27/2017	80.00	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **



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NATIONAL ART & SCHOOL SUPPLIES	1805188	07/28/2017	36.78	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
OFFICE DEPOT INC	1805187	07/28/2017	29.95	BATES ELEMENTARY SCHOOL	0551077	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
REALLY GOOD STUFF INC	1805186	07/28/2017	10.99	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1805186	07/28/2017	12.99	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1805186	07/28/2017	11.96	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1805186	07/28/2017	7.98	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1805568	07/31/2017	39.99	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING, AIDS AND SUPPLIES **
REALLY GOOD STUFF INC	1805568	07/31/2017	14.99	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING, AIDS AND SUPPLIES **
REALLY GOOD STUFF INC	1805568	07/31/2017	35.98	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING, AIDS AND SUPPLIES **
REALLY GOOD STUFF INC	1805568	07/31/2017	17.99	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING, AIDS AND SUPPLIES **
REALLY GOOD STUFF INC	1805568	07/31/2017	12.99	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING, AIDS AND SUPPLIES **
REALLY GOOD STUFF INC	1805568	07/31/2017	26.99	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING, AIDS AND SUPPLIES **
VINCENNES ELECTRONICS INC	1806350	08/03/2017	1,000.00	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
8	FY	2018	1,577.16					
CARDINAL OFFICE PRODUCTS	1806040	08/02/2017	70.32	BLAKE ELEMENTARY SCHOOL	1492104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806040	08/02/2017	88.09	BLAKE ELEMENTARY SCHOOL	1492104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806040	08/02/2017	88.09	BLAKE ELEMENTARY SCHOOL	1492104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806040	08/02/2017	88.09	BLAKE ELEMENTARY SCHOOL	1492104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806363	08/03/2017	7.32	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806363	08/03/2017	7.32	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806363	08/03/2017	37.30	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806363	08/03/2017	28.06	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806363	08/03/2017	12.52	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806363	08/03/2017	9.39	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806363	08/03/2017	12.52	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806363	08/03/2017	12.52	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806363	08/03/2017	9.39	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806363	08/03/2017	11.98	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806363	08/03/2017	20.74	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
RESOURCES FOR EDUCATORS INC	1806035	08/02/2017	229.00	BLAKE ELEMENTARY SCHOOL	1491059	0642	900XF	PUBLICATION **

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RESOURCES FOR EDUCATORS INC	1806035	08/02/2017	0.00	BLAKE ELEMENTARY SCHOOL	1491059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1806524	08/04/2017	2.38	BLAKE ELEMENTARY SCHOOL	1491077	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	1806524	08/04/2017	601.96	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS #1134, VR #066923
U S POSTAL SERVICE	1805093	07/27/2017	1,470.00	BLAKE ELEMENTARY SCHOOL	1491077	0531	900XF	SERVICE, POSTAGE/POSTAL **
5	FY	2018	2,806.99					
CARDINAL OFFICE PRODUCTS	1805790	08/01/2017	462.88	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806364	08/03/2017	27.42	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806364	08/03/2017	18.43	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806364	08/03/2017	6.21	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806364	08/03/2017	5.17	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1805102	07/27/2017	315.00	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
DUPLICATOR SALES AND SERVICE IN	1805537	07/31/2017	352.28	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (1084) **
OFFICE DEPOT INC	1806953	08/07/2017	5.98	BLOOM ELEMENTARY SCHOOL	2251118	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	1806953	08/07/2017	5.98	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1806953	08/07/2017	6.99	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #81328 VR #348250
OFFICE DEPOT INC	1806953	08/07/2017	6.99	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, GREEN, 250 SHEETS/PK. NEENAH PAPER INC #81358 VR #675025
SCHOOL SPECIALTY	1806733	08/07/2017	34.30	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
TROXELL COMMUNICATIONS INC	1805103	07/27/2017	55.00	BLOOM ELEMENTARY SCHOOL	2251059	0645	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
U S POSTAL SERVICE	1805332	07/28/2017	800.00	BLOOM ELEMENTARY SCHOOL	2251077	0531	900XF	SERVICE, POSTAGE/POSTAL **
8	FY	2018	2,102.63					
CARDINAL OFFICE PRODUCTS	1805503	07/31/2017	44.60	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805503	07/31/2017	74.22	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805503	07/31/2017	27.90	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805503	07/31/2017	5.62	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805503	07/31/2017	8.24	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1805503	07/31/2017	72.15	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805503	07/31/2017	32.82	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1806773	08/07/2017	85.35	BLUE LICK ELEMENTARY SCHOOL	0911077	0643	900XF	BOOK **
CAROLINA BIOLOGICAL SUPPLY COM	1806868	08/07/2017	495.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	SUPPLIES, MISCELLANEOUS (1020) **
DUPLICATOR SALES AND SERVICE IN	1805648	08/01/2017	8,414.00	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (1084) **
DUPLICATOR SALES AND SERVICE IN	1805648	08/01/2017	8,464.00	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (1084) **
KENTUCKY ASSOCIATION OF SCHOOL	1805820	08/01/2017	400.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ART & SCHOOL SUPPLIES	1805504	07/31/2017	103.20	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
PEARSON EDUCATION	1806045	08/02/2017	1,890.44	BLUE LICK ELEMENTARY SCHOOL	0911118	0339	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PRESENTATION SOLUTIONS	1806046	08/02/2017	419.70	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PYRAMID SCHOOL PRODUCTS	1805949	08/02/2017	43.60	BLUE LICK ELEMENTARY SCHOOL	0911077	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	1805949	08/02/2017	8.55	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR **
SCHOOL SPECIALTY	1805505	07/31/2017	32.52	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
TEACHERS SYNERGY INC	1806043	08/02/2017	78.22	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	KIT, TEACHING **
11	FY	2018	21,609.69					
ACCO BRANDS USA LLC	1805977	08/02/2017	612.40	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000024 NAP-LAM I. NO SUBSTITUTE.
BRIAN L SEGER	1805106	07/27/2017	46.80	BOWEN ELEMENTARY SCHOOL	0941087	0610	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
CARDINAL OFFICE PRODUCTS	1806231	08/03/2017	66.06	BOWEN ELEMENTARY SCHOOL	0941087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1805426	07/31/2017	1.35	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELLED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1805426	07/31/2017	1.14	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1805426	07/31/2017	15.12	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1805426	07/31/2017	4.95	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1805426	07/31/2017	12.72	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW

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GREENWAY SHREDDING & RECYCLIN	1805193	07/28/2017	100.00	BOWEN ELEMENTARY SCHOOL	0941077	0439	900XF	SERVICE, FEE **
KENTUCKY SCHOOL SERVICE	1805434	07/31/2017	52.72	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1805425	07/31/2017	39.24	BOWEN ELEMENTARY SCHOOL	0941087	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	1805425	07/31/2017	8.52	BOWEN ELEMENTARY SCHOOL	0941118	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	1805425	07/31/2017	1.12	BOWEN ELEMENTARY SCHOOL	0941118	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	1805425	07/31/2017	7.47	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1805425	07/31/2017	2.68	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
PYRAMID SCHOOL PRODUCTS	1805427	07/31/2017	32.45	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805427	07/31/2017	11.19	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805427	07/31/2017	1.32	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805427	07/31/2017	0.37	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805427	07/31/2017	5.29	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805427	07/31/2017	18.81	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805427	07/31/2017	6.98	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805427	07/31/2017	15.48	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805978	08/02/2017	63.48	BOWEN ELEMENTARY SCHOOL	0941977	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)
RENAISSANCE LEARNING	1806876	08/07/2017	3,960.00	BOWEN ELEMENTARY SCHOOL	0941013	0650	900XF	SOFTWARE **
RENAISSANCE LEARNING	1806876	08/07/2017	635.00	BOWEN ELEMENTARY SCHOOL	0941013	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1805433	07/31/2017	3.84	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716



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SCHOOL SPECIALTY	1805433	07/31/2017	1.48	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1805433	07/31/2017	3.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1805433	07/31/2017	4.12	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	1805433	07/31/2017	0.91	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1805433	07/31/2017	0.91	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1805433	07/31/2017	0.91	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1805433	07/31/2017	0.91	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1805433	07/31/2017	15.46	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1805433	07/31/2017	5.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667
SCHOOL SPECIALTY	1805433	07/31/2017	2.38	BOWEN ELEMENTARY SCHOOL	0941118	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	1805433	07/31/2017	19.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1805433	07/31/2017	13.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1805791	08/01/2017	24.45	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1805791	08/01/2017	16.76	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1805791	08/01/2017	12.99	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1806491	08/04/2017	84.47	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806879	08/07/2017	68.69	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
U S POSTAL SERVICE	1805194	07/28/2017	1,470.00	BOWEN ELEMENTARY SCHOOL	0941077	0531	900XF	SERVICE, POSTAGE/POSTAL **
15	FY	2018	7,473.60					
CARDINAL OFFICE PRODUCTS	1805792	08/01/2017	15.41	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805792	08/01/2017	78.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805792	08/01/2017	39.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805792	08/01/2017	39.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805792	08/01/2017	120.12	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARMICHAELS BOOKSTORE LLC	1805793	08/01/2017	70.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
D&T DISTRIBUTION	1806600	08/04/2017	71.64	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125D	CLOTHING, MISCELLANEOUS **
D&T DISTRIBUTION	1806600	08/04/2017	359.28	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125D	CLOTHING, MISCELLANEOUS **
D&T DISTRIBUTION	1806600	08/04/2017	143.64	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125D	CLOTHING, MISCELLANEOUS **
D&T DISTRIBUTION	1806600	08/04/2017	75.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCAPA	1806878	08/07/2017	150.00	BRANDEIS ELEMENTARY SCHOOL	2602053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PREMIER AGENDAS	1805794	08/01/2017	412.05	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10")**
PREMIER AGENDAS	1805794	08/01/2017	381.30	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10")**
5	FY	2018	1,954.44					
APPLE COMPUTER INC	1805040	07/27/2017	90.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1805040	07/27/2017	90.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		COMPUTER, APPLE (KYMA-758-1600000421-1) **
PYRAMID SCHOOL PRODUCTS	1805437	07/31/2017	1.36	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805437	07/31/2017	1.36	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		BAND, RUBBER #19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #19 VR #19 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805437	07/31/2017	1.36	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805437	07/31/2017	1.36	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		BAND, RUBBER #33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #33 VR #33 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805437	07/31/2017	1.36	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805437	07/31/2017	1.36	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		BAND, RUBBER #117 7" L X 1/8" W (1/4 LB BOX) ALLIANCE "ADVANTAGE" #117 VR #117 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805437	07/31/2017	21.80	BRECKINRIDGE METROPOLITAN SCH	1291077	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)
SCHOOL SPECIALTY	1805796	08/01/2017	381.66	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805796	08/01/2017	6.27	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		FOLDER, HANGING, FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, SCORED FOR 1" EXPANSION WITH POLY TABS AND INSERTS, 25/BOX. SCHOOL SMART #SS070320 VR #070320
SCHOOL SPECIALTY	1805796	08/01/2017	75.89	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805796	08/01/2017	59.06	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805796	08/01/2017	59.06	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805796	08/01/2017	59.06	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805796	08/01/2017	72.59	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES **
3	FY	2018	923.55					
CARDINAL OFFICE PRODUCTS	1805795	08/01/2017	24.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805795	08/01/2017	12.56	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805795	08/01/2017	9.92	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805795	08/01/2017	9.92	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805795	08/01/2017	290.74	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1806526	08/04/2017	225.12	BRECKINRIDGE/FRANKLIN ELEMENT	0381918	0650	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806526	08/04/2017	37.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806526	08/04/2017	7.32	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CAROLINA BIOLOGICAL SUPPLY COM	1806954	08/07/2017	495.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381918	0610	A17XA	AIDS, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	1806729	08/07/2017	1,016.25	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1806729	08/07/2017	1,490.50	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1806729	08/07/2017	1,219.50	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1806729	08/07/2017	186.31	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING	1806232	08/03/2017	27.89	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	120C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806232	08/03/2017	27.89	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	120C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806232	08/03/2017	27.89	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0610	120C	TEACHING, AIDS & SUPPLIES **
NORTHWEST EVALUATION ASSOCIAT	1806941	08/07/2017	3,936.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0650	310C	SOFTWARE **
NORTHWEST EVALUATION ASSOCIAT	1806941	08/07/2017	984.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0650	310C	SOFTWARE **
ORA ENTERPRISES	1806943	08/07/2017	200.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0349	900XF	SERVICE, FEE **
PEARSON EDUCATION	1806529	08/04/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160C	BOOK **
PEARSON EDUCATION	1806529	08/04/2017	2,123.91	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0644	160C	BOOK **
PEARSON EDUCATION	1806529	08/04/2017	130.97	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0644	160C	BOOK **
PEARSON EDUCATION	1806529	08/04/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160C	BOOK **
PEARSON EDUCATION	1806529	08/04/2017	2,774.69	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0644	160D	BOOK **
PEARSON EDUCATION	1806529	08/04/2017	130.97	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0644	160D	BOOK **
PEARSON EDUCATION	1806529	08/04/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160D	BOOK **
PEARSON EDUCATION	1806529	08/04/2017	2,477.91	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0644	160D	BOOK **
PEARSON EDUCATION	1806529	08/04/2017	130.97	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0644	160D	BOOK **
PEARSON EDUCATION	1806529	08/04/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160D	BOOK **
PEARSON EDUCATION	1806529	08/04/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160D	BOOK **
PEARSON EDUCATION	1806529	08/04/2017	622.40	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0644	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STUDIES WEEKLY	1806727	08/07/2017	191.25	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0642	310C	SUBSCRIPTION, MAGAZINE **
U S POSTAL SERVICE	1805198	07/28/2017	980.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381918	0531	A17XA	SERVICE, POSTAGE/POSTAL **
10	FY	2018	20,349.24					
CARE TECH AUTO EQUIPMENT INC	1806380	08/03/2017	997.33	BROOKLAWN	2212826	0679	712X	SERVICE, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS (6931) **CARETECH AUTOMOTIVE EQUIPMENT INC. VR#12345
CARE TECH AUTO EQUIPMENT INC	1806380	08/03/2017	429.00	BROOKLAWN	2212826	0679	712X	SERVICE, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS (6931) **CARETECH AUTOMOTIVE EQUIPMENT INC. VR#12345
CARE TECH AUTO EQUIPMENT INC	1806380	08/03/2017	130.00	BROOKLAWN	2212826	0679	712X	SERVICE, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS (6931) **CARETECH AUTOMOTIVE EQUIPMENT INC. VR#12345
1	FY	2018	1,556.33					
ACADEMIC EDGE INC	1806034	08/02/2017	3,420.00	BROWN SCHOOL	1652170	0650	120D	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1804570	07/24/2017	57.08	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804570	07/24/2017	36.70	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1804570	07/24/2017	19.18	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804570	07/24/2017	19.18	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804570	07/24/2017	119.36	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804570	07/24/2017	39.12	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804570	07/24/2017	181.50	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805456	07/31/2017	127.04	BROWN SCHOOL	1651977	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805456	07/31/2017	177.84	BROWN SCHOOL	1651977	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805456	07/31/2017	228.32	BROWN SCHOOL	1651977	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805456	07/31/2017	153.27	BROWN SCHOOL	1651977	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805456	07/31/2017	145.37	BROWN SCHOOL	1651977	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DECKER INC	1805458	07/31/2017	928.20	BROWN SCHOOL	1651087	0610	900XS	FURNITURE, MISCELLANEOUS **
DECKER INC	1805458	07/31/2017	401.60	BROWN SCHOOL	1651087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
DECKER INC	1805458	07/31/2017	199.47	BROWN SCHOOL	1651087	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1805797	08/01/2017	19.84	BROWN SCHOOL	1651118	0610	900XS	PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN, AMERICAN PAPER #00073 VR #57529
KURTZ BROS INC	1805797	08/01/2017	11.84	BROWN SCHOOL	1651118	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
NATIONAL ART & SCHOOL SUPPLIES	1805579	07/31/2017	3.60	BROWN SCHOOL	1651118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1805579	07/31/2017	7.40	BROWN SCHOOL	1651118	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	1805579	07/31/2017	20.72	BROWN SCHOOL	1651118	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY, SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1805579	07/31/2017	13.40	BROWN SCHOOL	1651118	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1806530	08/04/2017	7.20	BROWN SCHOOL	1651118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1806530	08/04/2017	38.60	BROWN SCHOOL	1651118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560
NATIONAL ART & SCHOOL SUPPLIES	1806530	08/04/2017	7.47	BROWN SCHOOL	1651118	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1806530	08/04/2017	39.60	BROWN SCHOOL	1651118	0610	900XS	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021
PITNEY BOWES	1805799	08/01/2017	515.00	BROWN SCHOOL	1651077	0531	900XS	SERVICE, POSTAGE/POSTAL **

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PITNEY BOWES	1805800	08/01/2017	2,000.00	BROWN SCHOOL	1651077	0531	900XS	SERVICE, POSTAGE/POSTAL **
PYRAMID SCHOOL PRODUCTS	1805798	08/01/2017	5.94	BROWN SCHOOL	1651118	0610	900XS	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805798	08/01/2017	5.04	BROWN SCHOOL	1651118	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805798	08/01/2017	3.20	BROWN SCHOOL	1651118	0610	900XS	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805798	08/01/2017	4.76	BROWN SCHOOL	1651118	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	1805798	08/01/2017	11.19	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805798	08/01/2017	22.30	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805798	08/01/2017	10.38	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805798	08/01/2017	5.39	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805798	08/01/2017	10.98	BROWN SCHOOL	1651118	0610	900XS	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805798	08/01/2017	17.85	BROWN SCHOOL	1651118	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806052	08/02/2017	0.68	BROWN SCHOOL	1651118	0610	900XS	BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806052	08/02/2017	1.65	BROWN SCHOOL	1651118	0610	900XS	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806052	08/02/2017	2.97	BROWN SCHOOL	1651118	0610	900XS	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806052	08/02/2017	2.97	BROWN SCHOOL	1651118	0610	900XS	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806052	08/02/2017	6.24	BROWN SCHOOL	1651118	0610	900XS	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806052	08/02/2017	10.90	BROWN SCHOOL	1651118	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806052	08/02/2017	5.95	BROWN SCHOOL	1651118	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806052	08/02/2017	4.20	BROWN SCHOOL	1651118	0610	900XS	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	1806532	08/04/2017	20.93	BROWN SCHOOL	1651118	0610	900XS	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	1806532	08/04/2017	41.70	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806532	08/04/2017	2.52	BROWN SCHOOL	1651118	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
SCHOOL SPECIALTY	1805668	08/01/2017	2.73	BROWN SCHOOL	1651118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1805668	08/01/2017	2.73	BROWN SCHOOL	1651118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #006072
SCHOOL SPECIALTY	1805668	08/01/2017	2.73	BROWN SCHOOL	1651118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1805668	08/01/2017	8.84	BROWN SCHOOL	1651118	0610	900XS	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1805668	08/01/2017	2.96	BROWN SCHOOL	1651118	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1805668	08/01/2017	13.50	BROWN SCHOOL	1651118	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	1805668	08/01/2017	11.20	BROWN SCHOOL	1651118	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	1805668	08/01/2017	15.50	BROWN SCHOOL	1651118	0610	900XS	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1805668	08/01/2017	5.70	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE (COLORS: ATOM BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR #247969
SCHOOL SPECIALTY	1805668	08/01/2017	5.60	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG (BLUE, BRILL. LIME, DARK GREEN, FEST. GREEN, LT. GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE, AND VIOLET) TRU-RAY #102943 VR #1398063
SCHOOL SPECIALTY	1805674	08/01/2017	5.60	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PK. (COLORS: ELECT ORANGE, FEST. RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCK PINK, AND YELLOW) TRU-RAY #102948 VR #1398065

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SCHOOL SPECIALTY	1805674	08/01/2017	9.90	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1805674	08/01/2017	10.30	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1805674	08/01/2017	11.20	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACKAGE (COLORS:FESTIVE RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK AND YELLOW) TRU-RAY #102947 VR #1398064
SCHOOL SPECIALTY	1805674	08/01/2017	11.60	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:BRILL LIME, FEST GREEN, FEST RED, GOLD, LT RED, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102940 VR #247968
SCHOOL SPECIALTY	1805674	08/01/2017	11.20	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #1398098
SCHOOL SPECIALTY	1806159	08/02/2017	5.60	BROWN SCHOOL	1651118	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	1806159	08/02/2017	18.60	BROWN SCHOOL	1651118	0610	900XS	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1806159	08/02/2017	4.56	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG SUNWORKS #6307 VR #1506461
SCHOOL SPECIALTY	1806159	08/02/2017	4.24	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG SUNWORKS #7407 VR #201217
SCHOOL SPECIALTY	1806159	08/02/2017	4.56	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG SUNWORKS #6707 VR #201211
SCHOOL SPECIALTY	1806159	08/02/2017	5.52	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON SUNWORKS #9907 VR #201199
SCHOOL SPECIALTY	1806159	08/02/2017	4.96	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG SUNWORKS #6607, VR #299528
SCHOOL SPECIALTY	1806159	08/02/2017	4.24	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG SUNWORKS #8007 VR #1506477
SCHOOL SPECIALTY	1806159	08/02/2017	7.16	BROWN SCHOOL	1651118	0610	900XS	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #1369509
SCHOOL SPECIALTY	1806159	08/02/2017	9.42	BROWN SCHOOL	1651118	0610	900XS	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	1806531	08/04/2017	23.19	BROWN SCHOOL	1651118	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1806531	08/04/2017	24.00	BROWN SCHOOL	1651118	0610	900XS	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451

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UNIVERSITY OF KENTUCKY	1806748	08/07/2017	225.00	BROWN SCHOOL	1652053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
17	FY	2018	9,607.98					
PETTIS BARFIELD AND HESTER PA	1805936	08/02/2017	7,035.49	BUSINESS SERVICES	BS11805	0343		SERVICE, PROFESSIONAL **
1	FY	2018	7,035.49					
CARDINAL OFFICE PRODUCTS	1804662	07/25/2017	206.88	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804662	07/25/2017	202.27	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804662	07/25/2017	273.71	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804662	07/25/2017	273.71	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804662	07/25/2017	273.71	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804662	07/25/2017	711.36	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804662	07/25/2017	1,777.60	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804662	07/25/2017	40.38	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804700	07/25/2017	369.72	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804700	07/25/2017	850.41	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804700	07/25/2017	161.96	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804700	07/25/2017	177.76	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804700	07/25/2017	254.08	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804700	07/25/2017	72.54	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804700	07/25/2017	80.76	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804834	07/26/2017	292.18	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1805110	07/27/2017	47.45	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
DEMCO	1805569	07/31/2017	322.98	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	MATERIAL, LIBRARY RELATED
DEMCO	1805569	07/31/2017	68.27	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KMEA	1805197	07/28/2017	250.00	BUTLER TRADITIONAL HIGH SCHOOL	0451022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILES AHEAD MUSIC	1806753	08/07/2017	540.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	INSTRUMENT, MUSICAL **
NATIONAL ART & SCHOOL SUPPLIES	1804835	07/26/2017	26.25	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280
PCM SALES INC	1806168	08/02/2017	1,288.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1806168	08/02/2017	624.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **



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POMEROY IT SOLUTIONS	1806233	08/03/2017	65.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
10	FY	2018	9,250.98					
BARNES & NOBLE	1806387	08/03/2017	1,199.00	BYCK ELEMENTARY SCHOOL	2432170	0734	460B	KIT, OZOBOT STATER PACK
BOOKSOURCE INC	1806160	08/02/2017	721.68	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
BOOKSOURCE INC	1806160	08/02/2017	167.31	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
BOOKSOURCE INC	1806160	08/02/2017	140.70	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
BOOKSOURCE INC	1806160	08/02/2017	143.34	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
BOOKSOURCE INC	1806160	08/02/2017	132.43	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
CARMICHAELS BOOKSTORE LLC	1805271	07/28/2017	440.37	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805271	07/28/2017	503.37	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805271	07/28/2017	207.23	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805271	07/28/2017	386.75	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805271	07/28/2017	503.37	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805271	07/28/2017	4,135.86	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805271	07/28/2017	733.21	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805271	07/28/2017	311.85	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805271	07/28/2017	503.37	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805271	07/28/2017	29.56	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805271	07/28/2017	76.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805271	07/28/2017	61.10	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805271	07/28/2017	71.72	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805271	07/28/2017	44.06	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805271	07/28/2017	25.86	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805271	07/28/2017	33.20	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805802	08/01/2017	1,004.85	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805804	08/01/2017	113.04	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805804	08/01/2017	113.04	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805804	08/01/2017	113.04	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805804	08/01/2017	312.48	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1805804	08/01/2017	602.30	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COUGHLAN COMPANIES INC	1805446	07/31/2017	1,158.80	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
COUGHLAN COMPANIES INC	1805446	07/31/2017	1,167.26	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
COUGHLAN COMPANIES INC	1805446	07/31/2017	232.60	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
E A I EDUCATION	1805273	07/28/2017	558.60	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
E A I EDUCATION	1805273	07/28/2017	699.75	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
E A I EDUCATION	1805273	07/28/2017	26.90	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
E A I EDUCATION	1805273	07/28/2017	263.40	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
E A I EDUCATION	1805273	07/28/2017	192.95	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
E A I EDUCATION	1805273	07/28/2017	52.25	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ENGINEERING IS ELEMENTARY	1806366	08/03/2017	50.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
ENGINEERING IS ELEMENTARY	1806366	08/03/2017	8.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
ENGINEERING IS ELEMENTARY	1806366	08/03/2017	225.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
ENGINEERING IS ELEMENTARY	1806366	08/03/2017	50.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
ENGINEERING IS ELEMENTARY	1806366	08/03/2017	8.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
ENGINEERING IS ELEMENTARY	1806366	08/03/2017	375.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
ENGINEERING IS ELEMENTARY	1806366	08/03/2017	50.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
ENGINEERING IS ELEMENTARY	1806366	08/03/2017	8.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
ENGINEERING IS ELEMENTARY	1806366	08/03/2017	350.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
ENGINEERING IS ELEMENTARY	1806366	08/03/2017	50.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
ENGINEERING IS ELEMENTARY	1806366	08/03/2017	8.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
ENGINEERING IS ELEMENTARY	1806366	08/03/2017	350.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
ENGINEERING IS ELEMENTARY	1806366	08/03/2017	50.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
ENGINEERING IS ELEMENTARY	1806366	08/03/2017	8.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
ENGINEERING IS ELEMENTARY	1806366	08/03/2017	350.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
ENGINEERING IS ELEMENTARY	1806366	08/03/2017	50.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
ENGINEERING IS ELEMENTARY	1806366	08/03/2017	8.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
ENGINEERING IS ELEMENTARY	1806366	08/03/2017	350.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
ENGINEERING IS ELEMENTARY	1806366	08/03/2017	50.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
ENGINEERING IS ELEMENTARY	1806366	08/03/2017	8.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
ENGINEERING IS ELEMENTARY	1806366	08/03/2017	350.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
ENGINEERING IS ELEMENTARY	1806366	08/03/2017	192.92	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ETA HAND2MIND	1805443	07/31/2017	2,140.81	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1805443	07/31/2017	1,529.36	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1805443	07/31/2017	577.57	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1805443	07/31/2017	120.06	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1805443	07/31/2017	4,758.81	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1805443	07/31/2017	94.52	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1805443	07/31/2017	50.87	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
GREAT MINDS	1805294	07/28/2017	147.70	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
GREAT MINDS	1805294	07/28/2017	147.70	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
GREAT MINDS	1805294	07/28/2017	147.70	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
GREAT MINDS	1805294	07/28/2017	147.70	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
GREAT MINDS	1805294	07/28/2017	147.70	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
GREAT MINDS	1805294	07/28/2017	62.04	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREAT MINDS	1805294	07/28/2017	147.70	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **

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HAMERAY PUBLISHING GROUP INC	1805275	07/28/2017	178.50	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
HAMERAY PUBLISHING GROUP INC	1805275	07/28/2017	165.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
HAMERAY PUBLISHING GROUP INC	1805275	07/28/2017	34.35	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAPLAN EARLY LEARNING CO	1805440	07/31/2017	72.78	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1805295	07/28/2017	54.60	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	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	1805979	08/02/2017	11.84	BYCK ELEMENTARY SCHOOL	2431077	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	1805979	08/02/2017	11.84	BYCK ELEMENTARY SCHOOL	2431077	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	1805979	08/02/2017	11.84	BYCK ELEMENTARY SCHOOL	2431077	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	1805979	08/02/2017	11.84	BYCK ELEMENTARY SCHOOL	2431077	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	1805979	08/02/2017	11.84	BYCK ELEMENTARY SCHOOL	2431077	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	1805979	08/02/2017	11.84	BYCK ELEMENTARY SCHOOL	2431077	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	1805979	08/02/2017	11.84	BYCK ELEMENTARY SCHOOL	2431077	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 **
NATIONAL ART & SCHOOL SUPPLIES	1805807	08/01/2017	1,621.20	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	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	1805807	08/01/2017	1,788.80	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	1805807	08/01/2017	240.80	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
OFFICE DEPOT INC	1805385	07/31/2017	67.44	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1805385	07/31/2017	50.58	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1805385	07/31/2017	41.97	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1805385	07/31/2017	67.44	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1805385	07/31/2017	49.13	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1805385	07/31/2017	41.96	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
PEARSON ASSESSMENTS	1805272	07/28/2017	2,884.23	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
PEARSON ASSESSMENTS	1805272	07/28/2017	776.91	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **

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PEARSON ASSESSMENTS	1805272	07/28/2017	311.20	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	1805293	07/28/2017	175.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1805293	07/28/2017	185.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1805293	07/28/2017	36.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1805268	07/28/2017	240.00	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805268	07/28/2017	15.87	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	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	1805808	08/01/2017	358.08	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	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	1805808	08/01/2017	126.00	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805808	08/01/2017	1,194.16	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805808	08/01/2017	1,278.80	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	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	1805808	08/01/2017	135.00	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	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	1805808	08/01/2017	90.00	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 (BID 7345JEFF)
QUILL CORPORATION	1805441	07/31/2017	84.08	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
REALLY GOOD STUFF INC	1806365	08/03/2017	215.84	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS AND SUPPLIES (CLS2017) (1020) **
REALLY GOOD STUFF INC	1806365	08/03/2017	44.97	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS AND SUPPLIES (CLS2017) (1020) **
REALLY GOOD STUFF INC	1806365	08/03/2017	899.97	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS AND SUPPLIES (CLS2017) (1020) **
REALLY GOOD STUFF INC	1806365	08/03/2017	99.96	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS AND SUPPLIES (CLS2017) (1020) **
REALLY GOOD STUFF INC	1806365	08/03/2017	319.92	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS AND SUPPLIES (CLS2017) (1020) **
REALLY GOOD STUFF INC	1806365	08/03/2017	51.96	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS AND SUPPLIES (CLS2017) (1020) **
REALLY GOOD STUFF INC	1806365	08/03/2017	206.67	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS AND SUPPLIES (CLS2017) (1020) **
RESOURCES FOR READING	1805274	07/28/2017	14.95	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
RESOURCES FOR READING	1805274	07/28/2017	29.99	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
RESOURCES FOR READING	1805274	07/28/2017	10.00	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1805265	07/28/2017	79.20	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1805266	07/28/2017	25.80	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433

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SCHOOL SPECIALTY	1805801	08/01/2017	45.28	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805801	08/01/2017	87.30	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805801	08/01/2017	133.95	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805801	08/01/2017	14.08	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805801	08/01/2017	91.04	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805801	08/01/2017	26.33	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805801	08/01/2017	246.66	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805801	08/01/2017	105.04	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805801	08/01/2017	17.54	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805801	08/01/2017	112.96	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805801	08/01/2017	54.50	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
26	FY	2018	45,721.59					
COMPLETE PRINTER SOURCE	1806955	08/07/2017	30.24	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
PEARSON ASSESSMENTS	1806533	08/04/2017	40.00	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	TEST **
PYRAMID SCHOOL PRODUCTS	1806969	08/07/2017	20.76	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806969	08/07/2017	16.50	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806969	08/07/2017	17.85	CAMP TAYLOR ELEMENTARY	0041118	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	1806969	08/07/2017	33.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF)
SADLIER OXFORD	1806086	08/02/2017	1,279.20	CAMP TAYLOR ELEMENTARY	0042170	0643	160C	BOOK **
SADLIER OXFORD	1806086	08/02/2017	0.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310C	BOOK **
SADLIER OXFORD	1806086	08/02/2017	1,279.20	CAMP TAYLOR ELEMENTARY	0042170	0643	160D	BOOK **
SADLIER OXFORD	1806086	08/02/2017	0.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310C	BOOK **
SADLIER OXFORD	1806086	08/02/2017	14.97	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	BOOK **
SADLIER OXFORD	1806086	08/02/2017	0.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310C	BOOK **
SADLIER OXFORD	1806086	08/02/2017	0.00	CAMP TAYLOR ELEMENTARY	0042170	0643	160C	BOOK **
SADLIER OXFORD	1806086	08/02/2017	1,279.20	CAMP TAYLOR ELEMENTARY	0042170	0643	160D	BOOK **
SADLIER OXFORD	1806086	08/02/2017	0.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310C	BOOK **
SADLIER OXFORD	1806086	08/02/2017	14.97	CAMP TAYLOR ELEMENTARY	0042170	0643	160C	BOOK **
SADLIER OXFORD	1806086	08/02/2017	0.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310C	BOOK **
SADLIER OXFORD	1806086	08/02/2017	0.00	CAMP TAYLOR ELEMENTARY	0042170	0643	160C	BOOK **
SADLIER OXFORD	1806086	08/02/2017	1,279.20	CAMP TAYLOR ELEMENTARY	0042170	0643	160D	BOOK **
SADLIER OXFORD	1806086	08/02/2017	0.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310C	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SADLIER OXFORD	1806086	08/02/2017	14.97	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	BOOK **
SADLIER OXFORD	1806086	08/02/2017	0.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310C	BOOK **
SADLIER OXFORD	1806086	08/02/2017	0.00	CAMP TAYLOR ELEMENTARY	0042170	0643	160C	BOOK **
SADLIER OXFORD	1806086	08/02/2017	1,199.25	CAMP TAYLOR ELEMENTARY	0042170	0643	160D	BOOK **
SADLIER OXFORD	1806086	08/02/2017	0.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310C	BOOK **
SADLIER OXFORD	1806086	08/02/2017	14.97	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	BOOK **
SADLIER OXFORD	1806086	08/02/2017	0.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310C	BOOK **
SADLIER OXFORD	1806086	08/02/2017	0.00	CAMP TAYLOR ELEMENTARY	0042170	0643	160C	BOOK **
SADLIER OXFORD	1806086	08/02/2017	383.51	CAMP TAYLOR ELEMENTARY	0042170	0643	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1806956	08/07/2017	31.68	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1806956	08/07/2017	21.00	CAMP TAYLOR ELEMENTARY	0041118	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	1806956	08/07/2017	19.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1806956	08/07/2017	9.52	CAMP TAYLOR ELEMENTARY	0041118	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	1806956	08/07/2017	6.63	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
WT COX SUBSCRIPTIONS	1806379	08/03/2017	17.21	CAMP TAYLOR ELEMENTARY	0042170	0642	160C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1806379	08/03/2017	29.99	CAMP TAYLOR ELEMENTARY	0042170	0642	160C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1806379	08/03/2017	18.71	CAMP TAYLOR ELEMENTARY	0042170	0642	160C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1806379	08/03/2017	22.50	CAMP TAYLOR ELEMENTARY	0042170	0642	310C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1806379	08/03/2017	18.71	CAMP TAYLOR ELEMENTARY	0042170	0642	310C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1806379	08/03/2017	136.99	CAMP TAYLOR ELEMENTARY	0042170	0642	160C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
6	FY	2018	8,544.90					
KURTZ BROS INC	1805419	07/31/2017	17.50	CANE RUN ELEMENTARY	0051118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455
KURTZ BROS INC	1805419	07/31/2017	38.43	CANE RUN ELEMENTARY	0051118	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	1805419	07/31/2017	5.04	CANE RUN ELEMENTARY	0051118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #08336
KURTZ BROS INC	1805419	07/31/2017	43.99	CANE RUN ELEMENTARY	0051118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
KURTZ BROS INC	1805419	07/31/2017	5.92	CANE RUN ELEMENTARY	0051118	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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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KURTZ BROS INC	1805419	07/31/2017	5.92	CANE RUN ELEMENTARY	0051118	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	1805419	07/31/2017	5.92	CANE RUN ELEMENTARY	0051118	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	1805419	07/31/2017	5.92	CANE RUN ELEMENTARY	0051118	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	1805419	07/31/2017	5.92	CANE RUN ELEMENTARY	0051118	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	1805419	07/31/2017	5.92	CANE RUN ELEMENTARY	0051118	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	1806162	08/02/2017	8.09	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #57375 VR #57262
KURTZ BROS INC	1806162	08/02/2017	8.09	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193
KURTZ BROS INC	1806162	08/02/2017	8.06	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON # 57205 VR #39182
OFFICE DEPOT INC	1805420	07/31/2017	5.98	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1805420	07/31/2017	47.94	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #49121 VR #240531
SCHOOL SPECIALTY	1806161	08/02/2017	1.82	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1806161	08/02/2017	1.82	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1806161	08/02/2017	1.82	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1806161	08/02/2017	1.82	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1806161	08/02/2017	18.00	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
VINCENNES ELECTRONICS INC	1806942	08/07/2017	2,000.00	CANE RUN ELEMENTARY	0051077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR



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5	FY	2018	2,243.92					
ALIGNMENT NASHVILLE INC	1806213	08/03/2017	2,798.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, TRAINING **
ALIGNMENT NASHVILLE INC	1806213	08/03/2017	2,798.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, TRAINING **
ALIGNMENT NASHVILLE INC	1806213	08/03/2017	2,798.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, TRAINING **
ALIGNMENT NASHVILLE INC	1806213	08/03/2017	2,798.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, TRAINING **
ALIGNMENT NASHVILLE INC	1806213	08/03/2017	2,798.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, TRAINING **
ALIGNMENT NASHVILLE INC	1806213	08/03/2017	2,798.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, TRAINING **
ALIGNMENT NASHVILLE INC	1806213	08/03/2017	2,798.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, TRAINING **
ALIGNMENT NASHVILLE INC	1806213	08/03/2017	2,798.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, TRAINING **
ALIGNMENT NASHVILLE INC	1806213	08/03/2017	2,798.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, TRAINING **
ALIGNMENT NASHVILLE INC	1806213	08/03/2017	4,197.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, TRAINING **
AMATROL	1805200	07/28/2017	5,257.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1805200	07/28/2017	1,807.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1805200	07/28/2017	3,385.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1805201	07/28/2017	10,972.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1805201	07/28/2017	794.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1805201	07/28/2017	4,627.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1805201	07/28/2017	3,291.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1805201	07/28/2017	1,442.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1805201	07/28/2017	1,432.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1805203	07/28/2017	10,514.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1805203	07/28/2017	3,614.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1805203	07/28/2017	3,385.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1805203	07/28/2017	10,972.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1805203	07/28/2017	4,221.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1805203	07/28/2017	1,905.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1805203	07/28/2017	794.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1805205	07/28/2017	5,257.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1805205	07/28/2017	1,807.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1805205	07/28/2017	3,385.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1805205	07/28/2017	14,830.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1805205	07/28/2017	4,250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1805205	07/28/2017	6,568.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1805205	07/28/2017	701.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1805206	07/28/2017	5,257.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1805206	07/28/2017	1,807.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1805206	07/28/2017	3,385.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1805206	07/28/2017	10,972.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1805206	07/28/2017	4,221.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1805206	07/28/2017	1,905.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1805206	07/28/2017	794.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
APPLE COMPUTER INC	1805590	07/31/2017	2,499.95	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1805590	07/31/2017	1,048.50	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, APPLE (KYMA-758-1600000421-1) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	1805591	07/31/2017	2,499.95	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1805591	07/31/2017	1,048.50	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1805592	07/31/2017	11,790.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1805592	07/31/2017	1,388.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MPXR2LL/A, 13" MACBOOK PRO, SILVER 2.3 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, 8GB MEMORY, 128GB PCIe-BASED FLASH STORAGE, FACE TIME HD CAMERA, AIRPORT EXTREME WIRELESS CARD, BLUETOOTH, MACOS, 3 YEAR APPLE CARE WARRANTY(S3647Z/A) (KYMA-758-1600000421-1)
APPLE COMPUTER INC	1805593	07/31/2017	2,499.95	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1805593	07/31/2017	1,048.50	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1805594	07/31/2017	11,790.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1805594	07/31/2017	1,388.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MPXR2LL/A, 13" MACBOOK PRO, SILVER 2.3 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, 8GB MEMORY, 128GB PCIe-BASED FLASH STORAGE, FACE TIME HD CAMERA, AIRPORT EXTREME WIRELESS CARD, BLUETOOTH, MACOS, 3 YEAR APPLE CARE WARRANTY(S3647Z/A) (KYMA-758-1600000421-1)
APPLE COMPUTER INC	1805595	07/31/2017	11,790.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1805595	07/31/2017	1,388.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MPXR2LL/A, 13" MACBOOK PRO, SILVER 2.3 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, 8GB MEMORY, 128GB PCIe-BASED FLASH STORAGE, FACE TIME HD CAMERA, AIRPORT EXTREME WIRELESS CARD, BLUETOOTH, MACOS, 3 YEAR APPLE CARE WARRANTY(S3647Z/A) (KYMA-758-1600000421-1)
B & H PHOTO VIDEO PRO AUDIO	1806967	08/07/2017	4,948.80	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	NETWORK, EQUIPMENT AND PERIPHERALS **
GOODHEART WILLCOX CO	1804636	07/25/2017	719.76	CAREER & TECH ED SYSTEM WIDE	9351147	0645	900XS	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
TOP STITCH MACHINE SVC LLC	1805922	08/02/2017	9,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0436	900XS	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
15	FY	2018	230,575.91					
CARDINAL OFFICE PRODUCTS	1804543	07/24/2017	18.00	CARITAS PEACE ACADEMY	7841118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804543	07/24/2017	24.80	CARITAS PEACE ACADEMY	7841118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805998	08/02/2017	254.84	CARITAS PEACE ACADEMY	7841198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806435	08/04/2017	25.54	CARITAS PEACE ACADEMY	7841118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806435	08/04/2017	294.95	CARITAS PEACE ACADEMY	7841198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806435	08/04/2017	79.63	CARITAS PEACE ACADEMY	7841198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARMICHAELS BOOKSTORE LLC	1806066	08/02/2017	7.64	CARITAS PEACE ACADEMY	7841170	0643	103X	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1806066	08/02/2017	8.39	CARITAS PEACE ACADEMY	7841170	0643	103X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1805997	08/02/2017	299.96	CARITAS PEACE ACADEMY	7841977	0650	103XA	TONER, INK AND SUPPLIES **
ETA HAND2MIND	1804630	07/25/2017	59.46	CARITAS PEACE ACADEMY	7841118	0610	103X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1804542	07/24/2017	28.00	CARITAS PEACE ACADEMY	7841118	0610	103X	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	1805999	08/02/2017	25.56	CARITAS PEACE ACADEMY	7841118	0610	103X	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	1805999	08/02/2017	6.70	CARITAS PEACE ACADEMY	7841118	0610	103X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1805999	08/02/2017	34.40	CARITAS PEACE ACADEMY	7841118	0610	103X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
SCHOOL SPECIALTY	1806053	08/02/2017	17.40	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806053	08/02/2017	24.28	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806053	08/02/2017	32.33	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806053	08/02/2017	4.68	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES **
9	FY	2018	1,246.56					
CARDINAL OFFICE PRODUCTS	1805111	07/27/2017	34.28	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805111	07/27/2017	38.82	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805111	07/27/2017	328.68	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805111	07/27/2017	150.08	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805111	07/27/2017	88.50	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805111	07/27/2017	88.50	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805111	07/27/2017	88.50	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805111	07/27/2017	88.50	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805111	07/27/2017	56.46	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805111	07/27/2017	59.62	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805111	07/27/2017	23.25	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805383	07/31/2017	184.30	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805383	07/31/2017	265.50	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806368	08/03/2017	15.21	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806368	08/03/2017	16.32	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806368	08/03/2017	25.14	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1806368	08/03/2017	8.38	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
COMPLETE PRINTER SOURCE	1806164	08/02/2017	9.00	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1806164	08/02/2017	15.90	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	PEN, BALLPOINT, FINE POINT, BLACK, RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	1806164	08/02/2017	15.90	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL
FLINN SCIENTIFIC INC	1806913	08/07/2017	665.00	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	SUPPLIES, MISCELLANEOUS SCIENCE **
GOPHER SPORT	1805577	07/31/2017	130.50	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1805445	07/31/2017	180.90	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
NATIONAL ART & SCHOOL SUPPLIES	1806959	08/07/2017	42.50	CARRITHERS MIDDLE SCHOOL	1672170	0610	15NC	MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478
OFFICE DEPOT INC	1806958	08/07/2017	335.97	CARRITHERS MIDDLE SCHOOL	1672170	0610	15NC	FURNISHINGS, CLASSROOM AND OFFICE **
RAYMOND WEAVER	1806887	08/07/2017	134.86	CARRITHERS MIDDLE SCHOOL	1672170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1806887	08/07/2017	89.91	CARRITHERS MIDDLE SCHOOL	1672170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1806887	08/07/2017	62.94	CARRITHERS MIDDLE SCHOOL	1672170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1806887	08/07/2017	62.94	CARRITHERS MIDDLE SCHOOL	1672170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1806887	08/07/2017	40.49	CARRITHERS MIDDLE SCHOOL	1672170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1806887	08/07/2017	129.46	CARRITHERS MIDDLE SCHOOL	1672170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1806887	08/07/2017	48.55	CARRITHERS MIDDLE SCHOOL	1672170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1806887	08/07/2017	24.27	CARRITHERS MIDDLE SCHOOL	1672170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1806887	08/07/2017	32.36	CARRITHERS MIDDLE SCHOOL	1672170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1806887	08/07/2017	17.99	CARRITHERS MIDDLE SCHOOL	1672170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1806887	08/07/2017	17.99	CARRITHERS MIDDLE SCHOOL	1672170	0643	160C	BOOK, METHOD (7300) **
SCHOOL SPECIALTY	1805112	07/27/2017	18.83	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	PAD, LEGAL, 5" X 8", 16-LB, PAPER, PADDED, JR SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027439 VR #027439
SCHOOL SPECIALTY	1805112	07/27/2017	1.82	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1805112	07/27/2017	1.82	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1805112	07/27/2017	1.82	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1805112	07/27/2017	1.82	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081

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SCHOOL SPECIALTY	1805112	07/27/2017	2.82	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL FOR (PREVENTA #5057), PREVENTA #05058 VR #076357
SCHOOL SPECIALTY	1806642	08/04/2017	4,012.50	CARRITHERS MIDDLE SCHOOL	1671987	0733	900XA	TABLE, SCIENCE 60" L X 30" H X 24" W, NATIONAL PUBLIC SEATING #SLT2460
SCHOOL SPECIALTY	1806960	08/07/2017	121.53	CARRITHERS MIDDLE SCHOOL	1672170	0610	15NC	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SEXTON TOM ASSOCIATES	1804860	07/26/2017	437.75	CARRITHERS MIDDLE SCHOOL	1671987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2", SCHOLAR CRAFT #SC3618FBCOBR, LAMINATE TOP COLORS: TEAK, GREY NEBULA, OAK & WALNUT, SHELL COLORS: NAVY, BURGUNDY, RED, BLACK, BLUEBERRY, PURPLE, BLUE, GREEN, LIGHT GREY & CHARCOAL (SPECIFY COLORS)
STAMP FULFILLMENT SERVICES	1805114	07/27/2017	1,684.50	CARRITHERS MIDDLE SCHOOL	1671077	0531	900XF	SERVICE, POSTAGE/POSTAL **
STAMP FULFILLMENT SERVICES	1805114	07/27/2017	15.75	CARRITHERS MIDDLE SCHOOL	1671077	0531	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	1805113	07/27/2017	850.00	CARRITHERS MIDDLE SCHOOL	1671077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1806891	08/07/2017	490.00	CARRITHERS MIDDLE SCHOOL	1671077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VINCENNES ELECTRONICS INC	1804617	07/24/2017	760.00	CARRITHERS MIDDLE SCHOOL	1671077	0349	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	1804617	07/24/2017	20.00	CARRITHERS MIDDLE SCHOOL	1671077	0349	900XF	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. VEI COMMUNICATIONS #JCPSPICK UP/DELIVERY
VINCENNES ELECTRONICS INC	1804617	07/24/2017	20.00	CARRITHERS MIDDLE SCHOOL	1671077	0349	900XF	SERVICE, FLAT RATE CHARGE, ROUND TRIP FOR ON-SITE REPAIR, IN OUT OF WARRANTY. VEI COMMUNICATIONS #TRAVEL
18	FY	2018	11,972.84					
ENVIRONMENTAL CONCERNS INC	1806976	08/07/2017	1,400.00	CARTER TRADITIONAL ELEMENTARY	6803611	0450	918XX	SERVICE, ARCHITECTS **
1	FY	2018	1,400.00					
CARDINAL OFFICE PRODUCTS	1806261	08/03/2017	217.66	CENTRAL HIGH SCHOOL	1791025	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1804615	07/24/2017	314.47	CENTRAL HIGH SCHOOL	1791077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805809	08/01/2017	7,545.73	CENTRAL HIGH SCHOOL	1791170	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1806553	08/04/2017	1,448.51	CENTRAL HIGH SCHOOL	1791170	0643	900XA	BOOK **
CARMICHAELS BOOKSTORE LLC	1806553	08/04/2017	801.56	CENTRAL HIGH SCHOOL	1791170	0643	900XA	BOOK **
COLLEGE BOARD PUBLICATIONS	1806258	08/03/2017	259.20	CENTRAL HIGH SCHOOL	1791170	0643	900XA	BOOK **
COLLEGE BOARD THE	1806912	08/07/2017	1,050.00	CENTRAL HIGH SCHOOL	1792053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
COMPLETE PRINTER SOURCE	1806386	08/03/2017	15.90	CENTRAL HIGH SCHOOL	1791977	0610	900XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1806386	08/03/2017	16.50	CENTRAL HIGH SCHOOL	1791977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
DELL MARKETING LP	1806167	08/02/2017	704.80	CENTRAL HIGH SCHOOL	1791077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
LOYOLA UNIVERSITY NEW ORLEANS	1804740	07/25/2017	5,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **
OFFICE DEPOT INC	1806385	08/03/2017	14.95	CENTRAL HIGH SCHOOL	1791977	0610	900XA	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701

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OFFICE DEPOT INC	1806385	08/03/2017	14.95	CENTRAL HIGH SCHOOL	1791977	0610	900XA	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1806385	08/03/2017	14.95	CENTRAL HIGH SCHOOL	1791977	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	1806385	08/03/2017	59.90	CENTRAL HIGH SCHOOL	1791977	0610	900XA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838
PYRAMID SCHOOL PRODUCTS	1806390	08/03/2017	2.04	CENTRAL HIGH SCHOOL	1791977	0610	900XA	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806390	08/03/2017	35.70	CENTRAL HIGH SCHOOL	1791977	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	1806390	08/03/2017	7.56	CENTRAL HIGH SCHOOL	1791977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806390	08/03/2017	30.00	CENTRAL HIGH SCHOOL	1791977	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF)
SCHOOL SPECIALTY	1805448	07/31/2017	2,209.27	CENTRAL HIGH SCHOOL	1791077	0739	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1806388	08/03/2017	13.25	CENTRAL HIGH SCHOOL	1791977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR #054156
SCHOOL SPECIALTY	1806388	08/03/2017	40.00	CENTRAL HIGH SCHOOL	1791977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1806388	08/03/2017	23.60	CENTRAL HIGH SCHOOL	1791977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204
SCHOOL SPECIALTY	1806388	08/03/2017	33.60	CENTRAL HIGH SCHOOL	1791977	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09213-5987 VR #085289
SOMETHING FISHY INC	1804784	07/25/2017	600.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, FEE **
TENNESSEE STATE UNIVERSITY	1804742	07/25/2017	5,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	SERVICE, TUITION **
15	FY	2018	25,474.10					
JCAPA	1805231	07/28/2017	100.00	CHENOWETH ELEMENTARY SCHOOL	0461053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1804618	07/24/2017	49.20	CHENOWETH ELEMENTARY SCHOOL	0461118	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	1804618	07/24/2017	676.20	CHENOWETH ELEMENTARY SCHOOL	0461118	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	1805119	07/27/2017	1.81	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON #59162 VR #38190
KURTZ BROS INC	1805119	07/27/2017	2.86	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON #59002 VR#38181
KURTZ BROS INC	1805119	07/27/2017	3.48	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #59022 VR #38182
KURTZ BROS INC	1805119	07/27/2017	3.48	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON #59182 VR #38191

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KURTZ BROS INC	1805119	07/27/2017	3.48	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BABY PINK (24 SHTS/PKG) PACON #59042 VR #38184
KURTZ BROS INC	1805119	07/27/2017	3.62	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #59052 VR #57609
KURTZ BROS INC	1805119	07/27/2017	7.32	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1805119	07/27/2017	3.48	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, ART TISSUE 20" X 30" SPRING GREEN DELUXE-GRADE (24 SHT/PK) PACON #59112 VR# 38186
KURTZ BROS INC	1805119	07/27/2017	3.48	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #59122 VR #38187
KURTZ BROS INC	1805119	07/27/2017	14.88	CHENOWETH ELEMENTARY SCHOOL	0461118	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	1805119	07/27/2017	7.44	CHENOWETH ELEMENTARY SCHOOL	0461118	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	1805296	07/28/2017	48.77	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON DECOROL #100597 VR #57560
KURTZ BROS INC	1805296	07/28/2017	51.87	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON DECOROL #100592 VR #57561
KURTZ BROS INC	1805296	07/28/2017	47.97	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON DECOROL #100601 VR #57562
KURTZ BROS INC	1805296	07/28/2017	5.90	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
KURTZ BROS INC	1805296	07/28/2017	15.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIPMALL #66172, VR #14311
KURTZ BROS INC	1805296	07/28/2017	15.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128
KURTZ BROS INC	1805296	07/28/2017	3.54	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	1805296	07/28/2017	1.74	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON #59182 VR #38191
KURTZ BROS INC	1805296	07/28/2017	1.74	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE MEDIUM BLUE (24 SHTS/PKG) PACON #59342 VR #38193
KURTZ BROS INC	1805296	07/28/2017	1.74	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #59122 VR #38187
NATIONAL ART & SCHOOL SUPPLIES	1804621	07/24/2017	71.28	CHENOWETH ELEMENTARY SCHOOL	0461118	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	1804621	07/24/2017	300.60	CHENOWETH ELEMENTARY SCHOOL	0461118	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	1804621	07/24/2017	222.78	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501

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NATIONAL ART & SCHOOL SUPPLIES	1804621	07/24/2017	9.20	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1805115	07/27/2017	4.50	CHENOWETH ELEMENTARY SCHOOL	0461977	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	1805115	07/27/2017	14.94	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1805115	07/27/2017	4.27	CHENOWETH ELEMENTARY SCHOOL	0461977	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	1805115	07/27/2017	8.52	CHENOWETH ELEMENTARY SCHOOL	0461977	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	1805115	07/27/2017	18.76	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1805115	07/27/2017	3.60	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1805115	07/27/2017	49.35	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1805117	07/27/2017	68.80	CHENOWETH ELEMENTARY SCHOOL	0461118	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	1805117	07/27/2017	4.29	CHENOWETH ELEMENTARY SCHOOL	0461118	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	1805117	07/27/2017	1.80	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1805117	07/27/2017	8.52	CHENOWETH ELEMENTARY SCHOOL	0461118	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	1805117	07/27/2017	14.77	CHENOWETH ELEMENTARY SCHOOL	0461118	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	1805117	07/27/2017	8.50	CHENOWETH ELEMENTARY SCHOOL	0461118	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	1805117	07/27/2017	6.88	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1805117	07/27/2017	4.56	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1806260	08/03/2017	51.12	CHENOWETH ELEMENTARY SCHOOL	0461118	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	1806259	08/03/2017	31.96	CHENOWETH ELEMENTARY SCHOOL	0461118	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	1804620	07/24/2017	483.75	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1804620	07/24/2017	75.26	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE
PYRAMID SCHOOL PRODUCTS	1804620	07/24/2017	233.64	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF) 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	1806393	08/03/2017	11.19	CHENOWETH ELEMENTARY SCHOOL	0461118	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	1806393	08/03/2017	7.14	CHENOWETH ELEMENTARY SCHOOL	0461118	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	1806393	08/03/2017	6.29	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806393	08/03/2017	1.29	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
REALLY GOOD STUFF INC	1805297	07/28/2017	22.28	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING, AIDS AND SUPPLIES **
REALLY GOOD STUFF INC	1805297	07/28/2017	19.98	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING, AIDS AND SUPPLIES **
REALLY GOOD STUFF INC	1805297	07/28/2017	10.48	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING, AIDS AND SUPPLIES **
REALLY GOOD STUFF INC	1805297	07/28/2017	23.99	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING, AIDS AND SUPPLIES **
REALLY GOOD STUFF INC	1805297	07/28/2017	12.48	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING, AIDS AND SUPPLIES **
REALLY GOOD STUFF INC	1805297	07/28/2017	22.28	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING, AIDS AND SUPPLIES **
SCHOOL SPECIALTY	1804619	07/24/2017	52.00	CHENOWETH ELEMENTARY SCHOOL	0461118	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	1804619	07/24/2017	65.00	CHENOWETH ELEMENTARY SCHOOL	0461118	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	1804619	07/24/2017	33.84	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
SCHOOL SPECIALTY	1804619	07/24/2017	113.40	CHENOWETH ELEMENTARY SCHOOL	0461118	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	1804619	07/24/2017	165.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
STEPS TO LITERACY LLC	1806568	08/04/2017	44.84	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
STEPS TO LITERACY LLC	1806568	08/04/2017	33.63	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
14	FY	2018	3,408.04					
SCHOOL SPECIALTY	1805938	08/02/2017	108.62	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805938	08/02/2017	7.88	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805938	08/02/2017	7.88	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SUPPLIES, ARTS & CRAFTS **



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SCHOOL SPECIALTY	1805938	08/02/2017	18.86	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805938	08/02/2017	9.22	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805938	08/02/2017	9.22	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805938	08/02/2017	13.83	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805938	08/02/2017	9.22	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805938	08/02/2017	4.61	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805938	08/02/2017	4.61	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805938	08/02/2017	4.61	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805938	08/02/2017	4.61	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805938	08/02/2017	45.80	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805938	08/02/2017	7.89	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805938	08/02/2017	7.89	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805938	08/02/2017	7.89	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805938	08/02/2017	7.89	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805938	08/02/2017	7.89	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805938	08/02/2017	7.89	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805938	08/02/2017	7.89	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805938	08/02/2017	5.26	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805938	08/02/2017	5.26	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805938	08/02/2017	60.58	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805938	08/02/2017	9.96	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805938	08/02/2017	9.96	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805938	08/02/2017	12.92	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805938	08/02/2017	12.53	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805938	08/02/2017	12.53	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SUPPLIES, ARTS & CRAFTS **
1	FY	2018	429.92					
CARMICHAELS BOOKSTORE LLC	1806569	08/04/2017	853.57	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
SCHOOL SPECIALTY	1805247	07/28/2017	12.24	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103031 VR #054054
SCHOOL SPECIALTY	1805247	07/28/2017	13.05	COCHRAN ELEMENTARY SCHOOL	3231118	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	1805331	07/28/2017	28.64	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805331	07/28/2017	6.53	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805331	07/28/2017	4.09	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805331	07/28/2017	14.05	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805331	07/28/2017	9.70	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805331	07/28/2017	9.70	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805331	07/28/2017	9.23	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805331	07/28/2017	9.23	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805331	07/28/2017	9.23	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	TEACHING, AIDS & SUPPLIES **



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SCHOOL SPECIALTY	1805331	07/28/2017	12.07	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805331	07/28/2017	12.07	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805331	07/28/2017	12.07	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805331	07/28/2017	13.52	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1806016	08/02/2017	658.00	COCHRAN ELEMENTARY SCHOOL	3232053	0734	069BL	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
U S POSTAL SERVICE	1805248	07/28/2017	735.00	COCHRAN ELEMENTARY SCHOOL	3231077	0531	900XF	SERVICE, POSTAGE/POSTAL **
5	FY	2018	2,421.99					
BRIAN L SEGER	1806917	08/07/2017	14.30	COCHRANE ELEMENTARY SCHOOL	0831077	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	1806917	08/07/2017	28.80	COCHRANE ELEMENTARY SCHOOL	0831077	0893	900XF	SHIRT, MEN'S, KNIT POLO, WITH POCKET, XXL-5XL, 50% POLYESTER/50% COTTON, **SPECIFY SIZE AND COLOR** HANES VR #054P
BRIAN L SEGER	1806917	08/07/2017	21.90	COCHRANE ELEMENTARY SCHOOL	0831077	0893	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) LIGHT BLUE, DARK BLUE, BROWN, TAN AND WHITE. HANES VR #054 (SPECIFY SIZE AND COLOR) **
CARDINAL OFFICE PRODUCTS	1806576	08/04/2017	42.30	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806576	08/04/2017	12.52	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1806395	08/03/2017	81.00	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
PEARSON EDUCATION	1806574	08/04/2017	129.60	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK **
PEARSON EDUCATION	1806574	08/04/2017	227.35	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK **
PEARSON EDUCATION	1806574	08/04/2017	32.91	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK **
PEARSON EDUCATION	1806574	08/04/2017	32.91	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK **
PEARSON EDUCATION	1806574	08/04/2017	32.91	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK **
PEARSON EDUCATION	1806574	08/04/2017	34.18	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PHONICS DANCE THE	1806572	08/04/2017	210.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PHONICS DANCE THE	1806572	08/04/2017	45.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PHONICS DANCE THE	1806572	08/04/2017	25.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1806394	08/03/2017	436.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806396	08/03/2017	156.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)
SCHOOL SPECIALTY	1805810	08/01/2017	300.98	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS #1134, VR #066923
8	FY	2018	1,864.16					
CARDINAL OFFICE PRODUCTS	1805299	07/28/2017	167.81	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805308	07/28/2017	80.58	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805308	07/28/2017	37.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805308	07/28/2017	7.25	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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COMPLETE PRINTER SOURCE	1806465	08/04/2017	3.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1806465	08/04/2017	9.50	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	1806465	08/04/2017	9.15	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1806465	08/04/2017	4.15	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
COMPLETE PRINTER SOURCE	1806465	08/04/2017	1.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1806465	08/04/2017	25.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1806465	08/04/2017	3.80	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	1806465	08/04/2017	6.36	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1806465	08/04/2017	1.65	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1806465	08/04/2017	1.65	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1806465	08/04/2017	1.65	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC GSMG11RD VR #BICGSMG11RD
COMPLETE PRINTER SOURCE	1806465	08/04/2017	7.35	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1806465	08/04/2017	1.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1806465	08/04/2017	9.50	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	1806465	08/04/2017	9.15	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1806465	08/04/2017	4.15	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
COMPLETE PRINTER SOURCE	1806482	08/04/2017	314.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1806514	08/04/2017	164.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE SUPPLIES **
KURTZ BROS INC	1806586	08/04/2017	8.85	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975

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KURTZ BROS INC	1806586	08/04/2017	24.80	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN, AMERICAN PAPER ##00771 VR #57526
KURTZ BROS INC	1806586	08/04/2017	25.40	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
KURTZ BROS INC	1806586	08/04/2017	5.49	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1806970	08/07/2017	8.09	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181
KURTZ BROS INC	1806970	08/07/2017	8.09	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184
KURTZ BROS INC	1806970	08/07/2017	8.09	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #57135 VR #39188
KURTZ BROS INC	1806970	08/07/2017	8.09	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADLESS PACON #57145 VR #39189
KURTZ BROS INC	1806970	08/07/2017	8.09	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #57165 VR #39190
KURTZ BROS INC	1806970	08/07/2017	8.09	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192
KURTZ BROS INC	1806970	08/07/2017	8.06	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON # 57205 VR #39182
KURTZ BROS INC	1806970	08/07/2017	8.55	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #57375 VR #57262
NATIONAL ART & SCHOOL SUPPLIES	1805309	07/28/2017	11.75	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1805309	07/28/2017	25.05	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1805309	07/28/2017	3.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, COLORING CONICAL TIP RED WASHABLE 12/BOX CRAYOLA VR #7800-038
NATIONAL ART & SCHOOL SUPPLIES	1805309	07/28/2017	3.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE BROWN 12/BOX CRAYOLA VR #7800-007
NATIONAL ART & SCHOOL SUPPLIES	1805309	07/28/2017	3.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE GREEN 12/BOX CRAYOLOA VR #7800-044
NATIONAL ART & SCHOOL SUPPLIES	1805309	07/28/2017	3.96	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051
NATIONAL ART & SCHOOL SUPPLIES	1805309	07/28/2017	1.66	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1805309	07/28/2017	3.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE BLUE 12/BOX CRAYOLA VR #7800-042
NATIONAL ART & SCHOOL SUPPLIES	1805310	07/28/2017	36.78	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1805310	07/28/2017	35.25	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1805311	07/28/2017	6.32	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA

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NATIONAL ART & SCHOOL SUPPLIES	1805311	07/28/2017	58.75	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1805311	07/28/2017	40.54	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
NATIONAL ART & SCHOOL SUPPLIES	1805312	07/28/2017	47.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1806584	08/04/2017	8.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478
NATIONAL ART & SCHOOL SUPPLIES	1806584	08/04/2017	68.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	1806584	08/04/2017	10.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1806584	08/04/2017	10.36	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1806584	08/04/2017	36.78	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1806584	08/04/2017	47.54	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1806584	08/04/2017	5.01	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1806962	08/07/2017	36.78	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1806963	08/07/2017	65.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
OFFICE DEPOT INC	1805298	07/28/2017	7.99	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #49121 VR #240531
OFFICE DEPOT INC	1805298	07/28/2017	7.99	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, GREEN, 250 SHEET/PK. NEENAH PAPER INC #49161 VR #477562
OFFICE DEPOT INC	1805298	07/28/2017	7.99	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, YELLOW, 250 SHEETS/PK. NEENAH PAPER INC #49141 VR #240549
OFFICE DEPOT INC	1805298	07/28/2017	15.98	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1805314	07/28/2017	8.85	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415

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OFFICE DEPOT INC	1805314	07/28/2017	23.97	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1805314	07/28/2017	13.98	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1805314	07/28/2017	7.99	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #49121 VR #240531
OFFICE DEPOT INC	1805314	07/28/2017	2.99	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1805314	07/28/2017	7.99	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, YELLOW, 250 SHEETS/PK. NEENAH PAPER INC #49141 VR #240549
OFFICE DEPOT INC	1806920	08/07/2017	26.55	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
PYRAMID SCHOOL PRODUCTS	1805542	07/31/2017	17.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805542	07/31/2017	1.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805542	07/31/2017	1.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805542	07/31/2017	6.25	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805542	07/31/2017	12.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805542	07/31/2017	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	1805543	07/31/2017	5.09	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805543	07/31/2017	2.99	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1805543	07/31/2017	0.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1805543	07/31/2017	5.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1805543	07/31/2017	10.90	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	1805543	07/31/2017	5.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1805543	07/31/2017	25.96	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805544	07/31/2017	2.70	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)
PYRAMID SCHOOL PRODUCTS	1805544	07/31/2017	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	1805544	07/31/2017	0.84	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CHALK, STICK WHITE (12 STICKS PER BOX) CRAYOLA #50-1402 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805544	07/31/2017	3.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805544	07/31/2017	5.29	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)
PYRAMID SCHOOL PRODUCTS	1805544	07/31/2017	9.52	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1805544	07/31/2017	4.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805544	07/31/2017	5.19	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805544	07/31/2017	9.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3 1/2" LONG IN TUCK BOX, CRAYOLA #68-4112, VR #68-4112 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805545	07/31/2017	45.49	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805545	07/31/2017	23.24	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805545	07/31/2017	25.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805546	07/31/2017	24.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT/RIGHT HANDS, HEAVY DUTY PLASTIC, RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545 VR #10545 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1805546	07/31/2017	78.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1805547	07/31/2017	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	1805547	07/31/2017	1.36	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1805547	07/31/2017	45.49	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1805547	07/31/2017	19.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805547	07/31/2017	12.98	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805547	07/31/2017	5.19	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805547	07/31/2017	11.69	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1805547	07/31/2017	24.96	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1805547	07/31/2017	17.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805548	07/31/2017	12.48	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805548	07/31/2017	8.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805548	07/31/2017	5.29	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)
PYRAMID SCHOOL PRODUCTS	1805548	07/31/2017	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	1805548	07/31/2017	10.98	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1805549	07/31/2017	3.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1805549	07/31/2017	13.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1805549	07/31/2017	5.19	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805549	07/31/2017	21.80	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	1806585	08/04/2017	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	1806585	08/04/2017	4.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806585	08/04/2017	28.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806585	08/04/2017	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	1806585	08/04/2017	11.69	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1806585	08/04/2017	10.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806585	08/04/2017	16.75	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1806585	08/04/2017	4.75	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806585	08/04/2017	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	1806585	08/04/2017	13.26	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1806585	08/04/2017	6.29	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)
SCHOOL SPECIALTY	1805753	08/01/2017	3.96	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1805753	08/01/2017	10.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1805753	08/01/2017	4.00	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	1805753	08/01/2017	3.64	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1805753	08/01/2017	4.00	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	1805753	08/01/2017	0.74	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1805753	08/01/2017	21.06	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1805753	08/01/2017	4.76	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1805753	08/01/2017	11.88	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1805753	08/01/2017	15.84	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX SCHOOL SMART VR #085021
SCHOOL SPECIALTY	1805755	08/01/2017	33.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1805755	08/01/2017	8.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1805755	08/01/2017	2.88	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785
SCHOOL SPECIALTY	1805755	08/01/2017	1.48	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1805756	08/01/2017	2.12	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG SUNWORKS #8007 VR #1506477
SCHOOL SPECIALTY	1805756	08/01/2017	2.76	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON SUNWORKS #9907 VR #201199
SCHOOL SPECIALTY	1805756	08/01/2017	2.48	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG SUNWORKS #6607, VR #299528
SCHOOL SPECIALTY	1805756	08/01/2017	1.06	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG SUNWORKS #7207 VR #201200
SCHOOL SPECIALTY	1805756	08/01/2017	3.39	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484
SCHOOL SPECIALTY	1805756	08/01/2017	2.12	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG SUNWORKS #8407 VR #201202
SCHOOL SPECIALTY	1805756	08/01/2017	1.20	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	1805756	08/01/2017	12.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY	1805756	08/01/2017	6.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521

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SCHOOL SPECIALTY	1805756	08/01/2017	34.75	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUIOSE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA #52-0336 VR #007551
SCHOOL SPECIALTY	1805756	08/01/2017	1.97	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044 VR #007842
SCHOOL SPECIALTY	1805756	08/01/2017	1.97	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-038 VR #007857
SCHOOL SPECIALTY	1805756	08/01/2017	1.97	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1805756	08/01/2017	3.18	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG SUNWORKS #7407 VR #201217
SCHOOL SPECIALTY	1805756	08/01/2017	2.28	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG SUNWORKS #6707 VR #201211
SCHOOL SPECIALTY	1805757	08/01/2017	15.84	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1805757	08/01/2017	1.48	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1805757	08/01/2017	19.44	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1805757	08/01/2017	37.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1805757	08/01/2017	14.25	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE (COLORS: ATOM BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR #247969
SCHOOL SPECIALTY	1805757	08/01/2017	2.12	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG SUNWORKS #8007 VR #1506477
SCHOOL SPECIALTY	1805757	08/01/2017	2.76	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON SUNWORKS #9907 VR #201199
SCHOOL SPECIALTY	1805757	08/01/2017	2.48	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG SUNWORKS #6607, VR #299528
SCHOOL SPECIALTY	1805757	08/01/2017	0.91	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #006072
SCHOOL SPECIALTY	1805757	08/01/2017	0.91	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE #0037106 VR #006069
SCHOOL SPECIALTY	1805757	08/01/2017	0.91	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #006060



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SCHOOL SPECIALTY	1805757	08/01/2017	0.91	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1805757	08/01/2017	0.91	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1805758	08/01/2017	2.00	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	1805758	08/01/2017	4.10	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1805758	08/01/2017	12.36	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	1805758	08/01/2017	5.05	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB YELLOW 50/PKG. TRU-RAY #103068 VR #054921
SCHOOL SPECIALTY	1805758	08/01/2017	5.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG. TRU-RAY #103427 VR #011163
SCHOOL SPECIALTY	1805758	08/01/2017	5.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. TRU-RAY #103433 VR #054945
SCHOOL SPECIALTY	1805759	08/01/2017	1.16	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E904 VR #055935
SCHOOL SPECIALTY	1805759	08/01/2017	2.12	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	1805759	08/01/2017	8.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1805759	08/01/2017	14.47	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CARD/COVER, 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	1805759	08/01/2017	3.13	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR#1369508
SCHOOL SPECIALTY	1805813	08/01/2017	12.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1805813	08/01/2017	7.44	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	1805813	08/01/2017	2.35	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	1805813	08/01/2017	4.28	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	1805813	08/01/2017	9.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY	1805813	08/01/2017	5.94	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1805813	08/01/2017	4.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069

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SCHOOL SPECIALTY	1805813	08/01/2017	1.14	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG SUNWORKS #6307 VR #1506461
SCHOOL SPECIALTY	1805813	08/01/2017	3.18	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG SUNWORKS #7407 VR #201217
SCHOOL SPECIALTY	1806401	08/03/2017	3.73	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-051 VR #007875
SCHOOL SPECIALTY	1806401	08/03/2017	3.73	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911
SCHOOL SPECIALTY	1806401	08/03/2017	3.73	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-042 VR #007878
SCHOOL SPECIALTY	1806401	08/03/2017	3.73	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-007 VR #007881
SCHOOL SPECIALTY	1806401	08/03/2017	3.73	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-044 VR #007887
SCHOOL SPECIALTY	1806401	08/03/2017	3.73	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-069 VR #007890
SCHOOL SPECIALTY	1806401	08/03/2017	3.73	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-036 VR #007893
SCHOOL SPECIALTY	1806401	08/03/2017	3.73	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899
SCHOOL SPECIALTY	1806401	08/03/2017	3.73	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-048 VR #007902
SCHOOL SPECIALTY	1806401	08/03/2017	3.73	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-040 VR #007905
SCHOOL SPECIALTY	1806401	08/03/2017	3.73	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908
SCHOOL SPECIALTY	1806401	08/03/2017	6.60	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1806401	08/03/2017	0.44	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	FLAG BRACKET, FOR CLASSROOM 12" X 18" SCHOOL SPECIALTY #5001 VR #016794
SCHOOL SPECIALTY	1806401	08/03/2017	2.69	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	PAD, LEGAL, 5" X 8", 16-LB, PAPER, PADDED, JR SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027439 VR #027439
SCHOOL SPECIALTY	1806401	08/03/2017	1.82	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1806401	08/03/2017	1.82	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1806401	08/03/2017	1.82	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #006060
SCHOOL SPECIALTY	1806401	08/03/2017	1.82	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #006075
SCHOOL SPECIALTY	1806401	08/03/2017	1.82	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063



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SCHOOL SPECIALTY	1806401	08/03/2017	1.82	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE #0037106 VR #006069
SCHOOL SPECIALTY	1806401	08/03/2017	1.82	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1806401	08/03/2017	0.40	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1806961	08/07/2017	67.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK TRU-RAY #6586 VR #1439765
SUPREME SCHOOL SUPPLY	1806400	08/03/2017	110.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE SUPPLIES **
SUPREME SCHOOL SUPPLY	1806400	08/03/2017	13.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	1805812	08/01/2017	980.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WT COX SUBSCRIPTIONS	1805307	07/28/2017	17.21	COLERIDGE TAYLOR MONTESSORI ES	6602170	0642	160C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1805307	07/28/2017	25.46	COLERIDGE TAYLOR MONTESSORI ES	6602170	0642	160C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1805307	07/28/2017	18.71	COLERIDGE TAYLOR MONTESSORI ES	6602170	0642	160C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1805307	07/28/2017	26.25	COLERIDGE TAYLOR MONTESSORI ES	6602170	0642	160C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1805307	07/28/2017	25.46	COLERIDGE TAYLOR MONTESSORI ES	6602170	0642	160C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1805307	07/28/2017	14.99	COLERIDGE TAYLOR MONTESSORI ES	6602170	0642	160C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1805307	07/28/2017	18.71	COLERIDGE TAYLOR MONTESSORI ES	6602170	0642	160C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1805307	07/28/2017	26.25	COLERIDGE TAYLOR MONTESSORI ES	6602170	0642	160C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1805307	07/28/2017	18.71	COLERIDGE TAYLOR MONTESSORI ES	6602170	0642	160C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1805307	07/28/2017	31.95	COLERIDGE TAYLOR MONTESSORI ES	6602170	0642	160C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1805307	07/28/2017	22.46	COLERIDGE TAYLOR MONTESSORI ES	6602170	0642	160C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
38	FY	2018	4,306.71					
ALIGNMENT NASHVILLE INC	1806213	08/03/2017	4,197.00	COLLEGE & CAREER READINESS	ST11161	0338	900XS	SERVICE, TRAINING **
ALIGNMENT NASHVILLE INC	1806633	08/04/2017	16,420.00	COLLEGE & CAREER READINESS	ST12053	0322	348D	SERVICE, TRAINING **
CDW GOVERNMENT INC	1804528	07/24/2017	187.49	COLLEGE & CAREER READINESS	ST11161	0734	900XS	COMPUTER, LENOVO (KYMA-758-160000411-1) (1048) **
SCHOOL SPECIALTY	1805317	07/28/2017	299.96	COLLEGE & CAREER READINESS	ST11161	0733	900XS	FURNISHINGS, CLASSROOM AND OFFICE **
4	FY	2018	21,104.45					
AWARDS CENTER	1806964	08/07/2017	927.36	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	AWARDS, MEDALS, RIBBONS **
1	FY	2018	927.36					
LITTLEBITS ELECTRONICS INC	1806369	08/03/2017	854.85	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
1	FY	2018	854.85					
COMPLETE PRINTER SOURCE	1804924	07/26/2017	25.80	CONWAY MIDDLE SCHOOL	1641118	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
DRENNAN EQUIPMENT COMPANY	1804919	07/26/2017	6,194.98	CONWAY MIDDLE SCHOOL	1641059	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **

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DRENNAN EQUIPMENT COMPANY	1804919	07/26/2017	690.69	CONWAY MIDDLE SCHOOL	1641059	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1804919	07/26/2017	669.46	CONWAY MIDDLE SCHOOL	1641059	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1804919	07/26/2017	455.47	CONWAY MIDDLE SCHOOL	1641059	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1804919	07/26/2017	1,331.16	CONWAY MIDDLE SCHOOL	1641059	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1804919	07/26/2017	391.25	CONWAY MIDDLE SCHOOL	1641059	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1804919	07/26/2017	583.98	CONWAY MIDDLE SCHOOL	1641059	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
ENVIRONMENTAL CONCERNS INC	1806977	08/07/2017	1,400.00	CONWAY MIDDLE SCHOOL	1643611	0450	918XX	SERVICE, ARCHITECTS **
KURTZ BROS INC	1804660	07/25/2017	8.09	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181
KURTZ BROS INC	1804660	07/25/2017	8.09	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #39186
KURTZ BROS INC	1804660	07/25/2017	8.09	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192
KURTZ BROS INC	1804660	07/25/2017	8.55	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #57265 VR #57294
KURTZ BROS INC	1804660	07/25/2017	8.09	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193
KURTZ BROS INC	1804660	07/25/2017	8.55	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #57375 VR #57262
KURTZ BROS INC	1804660	07/25/2017	8.55	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #57375 VR #57262
KURTZ BROS INC	1804922	07/26/2017	350.00	CONWAY MIDDLE SCHOOL	1641118	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
RAYMOND WEAVER	1805320	07/28/2017	45.00	CONWAY MIDDLE SCHOOL	1641118	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805320	07/28/2017	40.50	CONWAY MIDDLE SCHOOL	1641118	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805320	07/28/2017	40.50	CONWAY MIDDLE SCHOOL	1641118	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805320	07/28/2017	36.00	CONWAY MIDDLE SCHOOL	1641118	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805320	07/28/2017	36.00	CONWAY MIDDLE SCHOOL	1641118	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805320	07/28/2017	41.40	CONWAY MIDDLE SCHOOL	1641118	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **

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RAYMOND WEAVER	1805320	07/28/2017	22.50	CONWAY MIDDLE SCHOOL	1641118	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1804923	07/26/2017	3.60	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405
SCHOOL SPECIALTY	1804923	07/26/2017	37.31	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1804923	07/26/2017	39.77	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1804923	07/26/2017	3.28	CONWAY MIDDLE SCHOOL	1641118	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	1804923	07/26/2017	14.47	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, CARD/COVER, 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	1804923	07/26/2017	14.47	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, CARD/COVER, 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
7	FY	2018	12,525.60					
KATTE JOEL	1806742	08/07/2017	895.00	CORAL RIDGE ELEMENTARY SCHOOL	0602053	0322	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KATTE JOEL	1806742	08/07/2017	620.00	CORAL RIDGE ELEMENTARY SCHOOL	0602053	0610	140D	SUPPLIES, MISCELLANEOUS TEACHING **
1	FY	2018	1,515.00					
COMPLETE PRINTER SOURCE	1804905	07/26/2017	0.90	CROSBY MIDDLE SCHOOL	1192826	0679	711X	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1804905	07/26/2017	0.56	CROSBY MIDDLE SCHOOL	1192826	0679	711X	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1804905	07/26/2017	12.90	CROSBY MIDDLE SCHOOL	1191977	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	1804905	07/26/2017	9.15	CROSBY MIDDLE SCHOOL	1191977	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	1804905	07/26/2017	3.18	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
HURST OFFICE SUPPLIERS	1804602	07/24/2017	479.88	CROSBY MIDDLE SCHOOL	1191987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
LEAD YOUR SCHOOL	1806827	08/07/2017	1,152.00	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	BOOK **
LEGO EDUCATION	1804550	07/24/2017	6,239.20	CROSBY MIDDLE SCHOOL	1192826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1804550	07/24/2017	1,807.60	CROSBY MIDDLE SCHOOL	1192826	0679	736X	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1804550	07/24/2017	1,631.20	CROSBY MIDDLE SCHOOL	1192826	0679	736X	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1804550	07/24/2017	290.34	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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NATIONAL ART & SCHOOL SUPPLIES	1804902	07/26/2017	29.70	CROSBY MIDDLE SCHOOL	1192826	0679	711X	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	1805062	07/27/2017	8.04	CROSBY MIDDLE SCHOOL	1192826	0679	711X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1805062	07/27/2017	15.48	CROSBY MIDDLE SCHOOL	1192826	0679	711X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1805062	07/27/2017	14.10	CROSBY MIDDLE SCHOOL	1192826	0679	711X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1805557	07/31/2017	7.40	CROSBY MIDDLE SCHOOL	1191977	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	1805557	07/31/2017	0.92	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1805557	07/31/2017	21.80	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
PYRAMID SCHOOL PRODUCTS	1804524	07/24/2017	1.65	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804524	07/24/2017	22.38	CROSBY MIDDLE SCHOOL	1191977	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	1804524	07/24/2017	3.57	CROSBY MIDDLE SCHOOL	1191977	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	1804906	07/26/2017	0.68	CROSBY MIDDLE SCHOOL	1192826	0679	711X	BAND, RUBBER #117 7" L X 1/8" W (1/4 LB BOX) ALLIANCE "ADVANTAGE" #117 VR #117 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804906	07/26/2017	0.68	CROSBY MIDDLE SCHOOL	1192826	0679	711X	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804906	07/26/2017	0.68	CROSBY MIDDLE SCHOOL	1192826	0679	711X	BAND, RUBBER #19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #19 VR #19 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804906	07/26/2017	0.68	CROSBY MIDDLE SCHOOL	1192826	0679	711X	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804906	07/26/2017	0.68	CROSBY MIDDLE SCHOOL	1192826	0679	711X	BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804906	07/26/2017	9.90	CROSBY MIDDLE SCHOOL	1192826	0679	711X	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804906	07/26/2017	3.30	CROSBY MIDDLE SCHOOL	1192826	0679	711X	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804906	07/26/2017	5.50	CROSBY MIDDLE SCHOOL	1192826	0679	711X	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804906	07/26/2017	26.40	CROSBY MIDDLE SCHOOL	1192826	0679	711X	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804906	07/26/2017	8.95	CROSBY MIDDLE SCHOOL	1192826	0679	711X	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804906	07/26/2017	13.99	CROSBY MIDDLE SCHOOL	1192826	0679	711X	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE ELMERS VR #E343 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1806734	08/07/2017	31.74	CROSBY MIDDLE SCHOOL	1191977	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	1806734	08/07/2017	1.71	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR **
SCHOOL SPECIALTY	1804901	07/26/2017	27.00	CROSBY MIDDLE SCHOOL	1192826	0679	711X	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,
SCHOOL SPECIALTY	1804901	07/26/2017	82.40	CROSBY MIDDLE SCHOOL	1192826	0679	711X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PK (50 EA-WHITE, 40 EA-HOL GREEN & SCARLET, 30 EA-BLUE & YW, 25 EA-BK & YW-ORANGE, 15 EA-BRN, PINK, SKY BLUE & VIOLET) SUNWORKS #6525, VR #3
SCHOOL SPECIALTY	1805196	07/28/2017	60.58	CROSBY MIDDLE SCHOOL	1192826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805196	07/28/2017	5.54	CROSBY MIDDLE SCHOOL	1192826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805196	07/28/2017	3.28	CROSBY MIDDLE SCHOOL	1192826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805196	07/28/2017	12.14	CROSBY MIDDLE SCHOOL	1192826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805196	07/28/2017	39.99	CROSBY MIDDLE SCHOOL	1192826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805196	07/28/2017	43.68	CROSBY MIDDLE SCHOOL	1192826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805196	07/28/2017	67.58	CROSBY MIDDLE SCHOOL	1192826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805196	07/28/2017	46.18	CROSBY MIDDLE SCHOOL	1192826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805196	07/28/2017	25.06	CROSBY MIDDLE SCHOOL	1192826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805196	07/28/2017	4.88	CROSBY MIDDLE SCHOOL	1192826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805196	07/28/2017	39.59	CROSBY MIDDLE SCHOOL	1192826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805196	07/28/2017	4.25	CROSBY MIDDLE SCHOOL	1192826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805196	07/28/2017	23.05	CROSBY MIDDLE SCHOOL	1192826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805196	07/28/2017	65.25	CROSBY MIDDLE SCHOOL	1192826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805196	07/28/2017	14.50	CROSBY MIDDLE SCHOOL	1192826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805196	07/28/2017	19.10	CROSBY MIDDLE SCHOOL	1192826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805196	07/28/2017	8.44	CROSBY MIDDLE SCHOOL	1192826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805196	07/28/2017	8.44	CROSBY MIDDLE SCHOOL	1192826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805196	07/28/2017	29.55	CROSBY MIDDLE SCHOOL	1192826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805196	07/28/2017	24.60	CROSBY MIDDLE SCHOOL	1192826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805196	07/28/2017	2.37	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805196	07/28/2017	2.37	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805196	07/28/2017	2.37	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805196	07/28/2017	2.37	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805196	07/28/2017	72.66	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805555	07/31/2017	86.70	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1805556	07/31/2017	16.52	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471

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SCHOOL SPECIALTY	1805556	07/31/2017	9.72	CROSBY MIDDLE SCHOOL	1191977	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
SHIVELY SPORTING GOODS	1804513	07/24/2017	167.68	CROSBY MIDDLE SCHOOL	1191025	0610	900XF	BALL, VOLLEY BADEN PERFECTION OFFICIAL KHSAA NO SUBSTITUTE BADEN #VX5EC-210KHSAA (SPECIFY COLOR)**
15	FY	2018	12,874.68					
CARDINAL OFFICE PRODUCTS	1805771	08/01/2017	51.52	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805771	08/01/2017	11.40	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805771	08/01/2017	75.67	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1805222	07/28/2017	1,060.37	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1805772	08/01/2017	235.50	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR **
NASCO	1806447	08/04/2017	163.25	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1806446	08/04/2017	419.70	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1806446	08/04/2017	599.70	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PROGRESS PUBLICATIONS	1805216	07/28/2017	348.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1806438	08/04/2017	29.28	CRUMS LANE ELEMENTARY SCHOOL	0921031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806438	08/04/2017	10.08	CRUMS LANE ELEMENTARY SCHOOL	0921031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806438	08/04/2017	73.50	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806439	08/04/2017	65.66	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON RAINBOW KRAFT #0063150 VR #076580
SCHOOL SPECIALTY	1806439	08/04/2017	66.70	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON RAINBOW KRAFT #0063080 VR #027291
SCHOOL SPECIALTY	1806439	08/04/2017	54.30	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON RAINBOW KRAFT #0063000 VR #027288
SCHOOL SPECIALTY	1806439	08/04/2017	33.35	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ORANGE PACON RAINBOW KRAFT #0063100 VR #027294
SCHOOL SPECIALTY	1806439	08/04/2017	32.30	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB PINK PACON RAINBOW KRAFT #0063260 VR #027297
8	FY	2018	3,330.28					
CARDINAL OFFICE PRODUCTS	1806782	08/07/2017	267.89	CURRICULUM MANAGEMENT	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806782	08/07/2017	9.46	CURRICULUM MANAGEMENT	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1806783	08/07/2017	982.80	CURRICULUM MANAGEMENT	CM12274	0643	401D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1806331	08/03/2017	57.25	CURRICULUM MANAGEMENT	CM12219	0610	352CK	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED

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COMPLETE PRINTER SOURCE	1806331	08/03/2017	57.25	CURRICULUM MANAGEMENT	CM12219	0610	352CK	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1806331	08/03/2017	57.25	CURRICULUM MANAGEMENT	CM12219	0610	352CK	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	1806331	08/03/2017	23.85	CURRICULUM MANAGEMENT	CM12219	0610	352CK	PEN, BALLPOINT, FINE POINT, BLACK,RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSGFG11BK VR #BICGSGFG11BK
COMPLETE PRINTER SOURCE	1806331	08/03/2017	20.75	CURRICULUM MANAGEMENT	CM12219	0610	352CK	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1806331	08/03/2017	30.24	CURRICULUM MANAGEMENT	CM12219	0610	352CK	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1806331	08/03/2017	11.48	CURRICULUM MANAGEMENT	CM12219	0610	352CK	STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556
EDMENTUM INC	1806637	08/04/2017	310,265.00	CURRICULUM MANAGEMENT	CM11214	0735	900XS	SOFTWARE **
KURTZ BROS INC	1806332	08/03/2017	131.00	CURRICULUM MANAGEMENT	CM12219	0610	352CK	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE GREEN RED AND YELLOW)(22 EACH 1" BLUE GREEN AND RED) 3M #686VAD1 VR #13557
NATIONAL ART & SCHOOL SUPPLIES	1806334	08/03/2017	22.40	CURRICULUM MANAGEMENT	CM12219	0610	352CK	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1806334	08/03/2017	38.90	CURRICULUM MANAGEMENT	CM12219	0610	352CK	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	1806334	08/03/2017	7.05	CURRICULUM MANAGEMENT	CM12219	0610	352CK	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
OFFICE DEPOT INC	1806341	08/03/2017	69.90	CURRICULUM MANAGEMENT	CM12219	0610	352CK	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	1806341	08/03/2017	69.90	CURRICULUM MANAGEMENT	CM12219	0610	352CK	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #81328 VR #348250
OFFICE DEPOT INC	1806341	08/03/2017	69.90	CURRICULUM MANAGEMENT	CM12219	0610	352CK	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, GREEN, 250 SHEETS/PK. NEENAH PAPER INC #81358 VR #675025
OFFICE DEPOT INC	1806341	08/03/2017	69.90	CURRICULUM MANAGEMENT	CM12219	0610	352CK	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, YELLOW, ACID FREE ARCHIVAL QUALITY, 250 SHEETS/PK. NEENAH PAPER INC #81338 VR #348268
PYRAMID SCHOOL PRODUCTS	1806333	08/03/2017	5.29	CURRICULUM MANAGEMENT	CM12219	0610	352CK	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	1806333	08/03/2017	3.58	CURRICULUM MANAGEMENT	CM12219	0610	352CK	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1806333	08/03/2017	2.99	CURRICULUM MANAGEMENT	CM12219	0610	352CK	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	1806333	08/03/2017	109.00	CURRICULUM MANAGEMENT	CM12219	0610	352CK	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	1806333	08/03/2017	3.60	CURRICULUM MANAGEMENT	CM12219	0610	352CK	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	1806333	08/03/2017	32.45	CURRICULUM MANAGEMENT	CM12219	0610	352CK	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	1806333	08/03/2017	32.45	CURRICULUM MANAGEMENT	CM12219	0610	352CK	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	1806333	08/03/2017	32.45	CURRICULUM MANAGEMENT	CM12219	0610	352CK	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) SPPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1806333	08/03/2017	32.45	CURRICULUM MANAGEMENT	CM12219	0610	352CK	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) SPPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1806333	08/03/2017	171.00	CURRICULUM MANAGEMENT	CM12219	0610	352CK	BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR **
SCHOOL SPECIALTY	1806339	08/03/2017	215.52	CURRICULUM MANAGEMENT	CM12219	0610	352CK	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
SCHOOL SPECIALTY	1806830	08/07/2017	130.88	CURRICULUM MANAGEMENT	CM12219	0610	352CK	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806830	08/07/2017	25.32	CURRICULUM MANAGEMENT	CM12219	0610	352CK	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806830	08/07/2017	11.20	CURRICULUM MANAGEMENT	CM12219	0610	352CK	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806830	08/07/2017	195.20	CURRICULUM MANAGEMENT	CM12219	0610	352CK	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806830	08/07/2017	208.40	CURRICULUM MANAGEMENT	CM12219	0610	352CK	TEACHING, AIDS & SUPPLIES **
10	FY	2018	313,473.95					
COUNCIL OF THE GREAT CITY SCHOC	1804647	07/25/2017	175.00	DATA MGT PLAN PROG EVALUATION	EV11217	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
1	FY	2018	175.00					
MARSH AND MCLENNAN AGENCY LL	1807006	08/07/2017	1,180,000.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE **
PITNEY BOWES	1806695	08/07/2017	300,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, POSTAGE/POSTAL **
PITNEY BOWES	1806695	08/07/2017	2,100.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, POSTAGE/POSTAL **



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PITNEY BOWES	1806695	08/07/2017	3,500.00	DISTRICTWIDE EXPENSE	9501405	0531		SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
QRS INC	1806836	08/07/2017	90,000.00	DISTRICTWIDE EXPENSE	9501087	0421		SERVICE, RECYCLING TOTAL MATERIAL MANAGEMENT (GCP-METRO-3231/307326) **
REPUBLIC SERVICES	1805878	08/02/2017	532,800.00	DISTRICTWIDE EXPENSE	9501087	0421		SERVICE, CONTAINERIZED WASTE COLLECTION (GC RP-070-14) **
SMASH BROTHERS LLC	1806192	08/03/2017	1,050.00	DISTRICTWIDE EXPENSE	9501087	0421		SERVICE, FEE **
5	FY	2018	2,109,450.00					
TYLER TECHNOLOGIES	1806170	08/03/2017	7,958.35	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE **
TYLER TECHNOLOGIES	1806170	08/03/2017	15,800.59	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE **
TYLER TECHNOLOGIES	1806170	08/03/2017	18,765.37	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE **
TYLER TECHNOLOGIES	1806170	08/03/2017	957.21	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE **
TYLER TECHNOLOGIES	1806170	08/03/2017	13,545.68	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE **
TYLER TECHNOLOGIES	1806170	08/03/2017	4,887.33	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE **
TYLER TECHNOLOGIES	1806170	08/03/2017	18,765.37	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE **
TYLER TECHNOLOGIES	1806170	08/03/2017	1,240.54	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE **
TYLER TECHNOLOGIES	1806170	08/03/2017	992.44	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE **
TYLER TECHNOLOGIES	1806170	08/03/2017	18,608.18	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE **
TYLER TECHNOLOGIES	1806170	08/03/2017	10,916.80	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE **
TYLER TECHNOLOGIES	1806170	08/03/2017	5,954.61	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE **
TYLER TECHNOLOGIES	1806170	08/03/2017	168,167.97	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE **
TYLER TECHNOLOGIES	1806170	08/03/2017	98,874.81	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE **
TYLER TECHNOLOGIES	1806170	08/03/2017	28,840.00	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE **
TYLER TECHNOLOGIES	1806170	08/03/2017	8,731.80	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE **
1	FY	2018	423,007.05					
APPLE COMPUTER INC	1805041	07/27/2017	54.00	DIVERSITY EQUITY POVERTY PROG	DV11197	0650	900XS	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1804516	07/24/2017	91.48	DIVERSITY EQUITY POVERTY PROG	DV11197	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804516	07/24/2017	69.77	DIVERSITY EQUITY POVERTY PROG	DV11197	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804624	07/24/2017	10.80	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804624	07/24/2017	10.80	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804624	07/24/2017	33.50	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804625	07/24/2017	8.06	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804625	07/24/2017	38.70	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805654	08/01/2017	25.20	DIVERSITY EQUITY POVERTY PROG	DV11197	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1804626	07/24/2017	11.20	DIVERSITY EQUITY POVERTY PROG	DV11197	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1806838	08/07/2017	224.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1804622	07/24/2017	75.50	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, STRAIGHT CUT, TOP TWO PLY TAB 15/16" HIGH, SCORED PANEL FOR 3/4" EXPANSION, 11 POINT MANILA STOCK, 100/BOX. SMEAD #10310 VR #SMD10310
COMPLETE PRINTER SOURCE	1804649	07/25/2017	87.50	DIVERSITY EQUITY POVERTY PROG	DV11776	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	1804875	07/26/2017	3.40	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1804875	07/26/2017	13.50	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1804875	07/26/2017	12.00	DIVERSITY EQUITY POVERTY PROG	DV11197	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	1804875	07/26/2017	13.50	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1804875	07/26/2017	18.30	DIVERSITY EQUITY POVERTY PROG	DV11197	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	1804875	07/26/2017	5.70	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
CUSTOM TRAVEL	1806966	08/07/2017	820.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	SERVICE, TRAVEL AGENCY **
DUPLICATOR SALES AND SERVICE IN	1804642	07/25/2017	355.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1804642	07/25/2017	438.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1804642	07/25/2017	438.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1804642	07/25/2017	438.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1804642	07/25/2017	18.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1804642	07/25/2017	160.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
KURTZ BROS INC	1805652	08/01/2017	28.90	DIVERSITY EQUITY POVERTY PROG	DV11162	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
PYRAMID SCHOOL PRODUCTS	1804623	07/24/2017	33.52	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	FOLDER, HANGING, FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/5 VR #372-1/5 (BID 7345JEFF)
SCHOOL SPECIALTY	1805384	07/31/2017	27.05	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	TEACHING, AIDS & SUPPLIES **
15	FY	2018	3,563.38					
A PLUS PAPER SHREDDING	1806906	08/07/2017	600.00	DIXIE ELEMENTARY SCHOOL	0821077	0349	900XF	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1805562	07/31/2017	173.72	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805562	07/31/2017	207.44	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805562	07/31/2017	207.44	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1805562	07/31/2017	207.44	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805562	07/31/2017	533.28	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805562	07/31/2017	70.32	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARSON DELLOSA PUBLISHING CO	1806756	08/07/2017	59.95	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
CARSON DELLOSA PUBLISHING CO	1806756	08/07/2017	44.95	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
CARSON DELLOSA PUBLISHING CO	1806756	08/07/2017	10.49	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	SERVICE, SHIPPING***
COMPLETE PRINTER SOURCE	1805563	07/31/2017	75.60	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1805563	07/31/2017	0.85	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1805563	07/31/2017	4.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1805563	07/31/2017	1.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLIP, PAPER #3 WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1805563	07/31/2017	22.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1805563	07/31/2017	22.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	1805563	07/31/2017	11.45	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	1805563	07/31/2017	11.45	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1805563	07/31/2017	11.45	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	1805563	07/31/2017	25.80	DIXIE ELEMENTARY SCHOOL	0821118	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	1805563	07/31/2017	27.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1805563	07/31/2017	18.30	DIXIE ELEMENTARY SCHOOL	0821118	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	1805563	07/31/2017	31.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1805563	07/31/2017	31.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1805563	07/31/2017	29.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
ENVIRONMENTAL CONCERNS INC	1806978	08/07/2017	1,400.00	DIXIE ELEMENTARY SCHOOL	0823611	0450	918XX	SERVICE, ARCHITECTS **

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KURTZ BROS INC	1805328	07/28/2017	420.00	DIXIE ELEMENTARY SCHOOL	0821118	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	1805328	07/28/2017	75.60	DIXIE ELEMENTARY SCHOOL	0821118	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	1805328	07/28/2017	28.90	DIXIE ELEMENTARY SCHOOL	0821118	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	1805328	07/28/2017	34.65	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053
KURTZ BROS INC	1805328	07/28/2017	46.70	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR# 17055
KURTZ BROS INC	1805328	07/28/2017	30.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128
KURTZ BROS INC	1805328	07/28/2017	21.24	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1805328	07/28/2017	11.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON #5472 VR #54011
KURTZ BROS INC	1805328	07/28/2017	7.44	DIXIE ELEMENTARY SCHOOL	0821118	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	1805328	07/28/2017	4.96	DIXIE ELEMENTARY SCHOOL	0821118	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	1805328	07/28/2017	2.48	DIXIE ELEMENTARY SCHOOL	0821118	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	1805328	07/28/2017	17.76	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1805328	07/28/2017	11.84	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/BOX/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1805328	07/28/2017	11.84	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/BOX/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **

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KURTZ BROS INC	1805328	07/28/2017	17.76	DIXIE ELEMENTARY SCHOOL	0821118	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	1805328	07/28/2017	11.84	DIXIE ELEMENTARY SCHOOL	0821118	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	1805328	07/28/2017	17.76	DIXIE ELEMENTARY SCHOOL	0821118	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	1805328	07/28/2017	5.92	DIXIE ELEMENTARY SCHOOL	0821118	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	1805328	07/28/2017	17.76	DIXIE ELEMENTARY SCHOOL	0821118	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	1805328	07/28/2017	9.15	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1805328	07/28/2017	1.25	DIXIE ELEMENTARY SCHOOL	0821118	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	1805657	08/01/2017	318.00	DIXIE ELEMENTARY SCHOOL	0821121	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
MUSIC EXPRESS MAGAZINE	1805202	07/28/2017	195.00	DIXIE ELEMENTARY SCHOOL	0821059	0642	900XF	SUBSCRIPTION, MAGAZINE **
MUSIC EXPRESS MAGAZINE	1805202	07/28/2017	19.50	DIXIE ELEMENTARY SCHOOL	0821059	0642	900XF	SERVICE, SHIPPING***
NATIONAL ART & SCHOOL SUPPLIES	1805561	07/31/2017	16.75	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1805561	07/31/2017	8.60	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1805561	07/31/2017	207.20	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1805561	07/31/2017	71.55	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1805561	07/31/2017	71.55	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1805561	07/31/2017	91.20	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1805561	07/31/2017	82.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280

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NATIONAL ART & SCHOOL SUPPLIES	1805561	07/31/2017	3.36	DIXIE ELEMENTARY SCHOOL	0821118	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	1805561	07/31/2017	7.47	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1805561	07/31/2017	74.00	DIXIE ELEMENTARY SCHOOL	0821118	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	1805561	07/31/2017	225.45	DIXIE ELEMENTARY SCHOOL	0821118	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	1805561	07/31/2017	3.96	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051
NATIONAL ART & SCHOOL SUPPLIES	1805561	07/31/2017	3.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLUE 12/BOX CRAYOLA VR #7800-042
NATIONAL ART & SCHOOL SUPPLIES	1805561	07/31/2017	3.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BROWN 12/BOX CRAYOLA VR #7800-007
NATIONAL ART & SCHOOL SUPPLIES	1805561	07/31/2017	3.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE GREEN 12/BOX CRAYOLA VR #7800-044
NATIONAL ART & SCHOOL SUPPLIES	1805561	07/31/2017	3.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE ORANGE 12/BOX CRAYOLA VR #7800-036
NATIONAL ART & SCHOOL SUPPLIES	1805561	07/31/2017	3.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, COLORING CONICAL TIP RED WASHABLE 12/BOX CRAYOLA VR #7800-038
NATIONAL ART & SCHOOL SUPPLIES	1805561	07/31/2017	3.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE VIOLET 12/BOX CRAYOLA VR #7800-040
NATIONAL ART & SCHOOL SUPPLIES	1805561	07/31/2017	3.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE YELLOW 12/BOX CRAYOLA VR #58-7800-034
NATIONAL ART & SCHOOL SUPPLIES	1805561	07/31/2017	97.36	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1805561	07/31/2017	73.56	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1805561	07/31/2017	47.54	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1805561	07/31/2017	18.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1805561	07/31/2017	59.40	DIXIE ELEMENTARY SCHOOL	0821118	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
PYRAMID SCHOOL PRODUCTS	1805195	07/28/2017	2.70	DIXIE ELEMENTARY SCHOOL	0821118	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	1805195	07/28/2017	0.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN 2 1/4" X 3 3/8" 100/BX LEONARD #93525 VR #93525 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805195	07/28/2017	3.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805195	07/28/2017	1.36	DIXIE ELEMENTARY SCHOOL	0821118	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	1805195	07/28/2017	0.68	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	BAND, RUBBER #117 7" L X 1/8" W (1/4 LB BOX) ALLIANCE "ADVANTAGE" #117 VR #117 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1805195	07/28/2017	45.90	DIXIE ELEMENTARY SCHOOL	0821118	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	1805195	07/28/2017	19.60	DIXIE ELEMENTARY SCHOOL	0821118	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	1805195	07/28/2017	6.70	DIXIE ELEMENTARY SCHOOL	0821118	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	1805195	07/28/2017	13.40	DIXIE ELEMENTARY SCHOOL	0821118	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	1805195	07/28/2017	3.35	DIXIE ELEMENTARY SCHOOL	0821118	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	1805195	07/28/2017	23.45	DIXIE ELEMENTARY SCHOOL	0821118	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	1805195	07/28/2017	19.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805195	07/28/2017	5.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805195	07/28/2017	4.95	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805195	07/28/2017	87.25	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805195	07/28/2017	8.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805195	07/28/2017	10.18	DIXIE ELEMENTARY SCHOOL	0821118	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	1805195	07/28/2017	8.97	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	FRAME, HANGING FILE FRAME FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. LEONARD #950 VR #950 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805195	07/28/2017	104.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1805195	07/28/2017	16.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805195	07/28/2017	52.90	DIXIE ELEMENTARY SCHOOL	0821118	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	1805195	07/28/2017	52.90	DIXIE ELEMENTARY SCHOOL	0821118	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	1805195	07/28/2017	8.84	DIXIE ELEMENTARY SCHOOL	0821118	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	1805195	07/28/2017	33.45	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805195	07/28/2017	51.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805195	07/28/2017	11.67	DIXIE ELEMENTARY SCHOOL	0821118	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	1805195	07/28/2017	59.50	DIXIE ELEMENTARY SCHOOL	0821118	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	1805195	07/28/2017	32.70	DIXIE ELEMENTARY SCHOOL	0821118	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	1805195	07/28/2017	125.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805195	07/28/2017	71.90	DIXIE ELEMENTARY SCHOOL	0821118	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	1805195	07/28/2017	270.00	DIXIE ELEMENTARY SCHOOL	0821118	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	1805195	07/28/2017	65.40	DIXIE ELEMENTARY SCHOOL	0821118	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	1805195	07/28/2017	59.50	DIXIE ELEMENTARY SCHOOL	0821118	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	1805195	07/28/2017	27.45	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1805195	07/28/2017	31.20	DIXIE ELEMENTARY SCHOOL	0821118	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	1805195	07/28/2017	4.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805195	07/28/2017	16.47	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805195	07/28/2017	10.60	DIXIE ELEMENTARY SCHOOL	0821118	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	1805195	07/28/2017	5.95	DIXIE ELEMENTARY SCHOOL	0821118	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	1805195	07/28/2017	19.47	DIXIE ELEMENTARY SCHOOL	0821118	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	1805195	07/28/2017	19.47	DIXIE ELEMENTARY SCHOOL	0821118	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	1805195	07/28/2017	12.98	DIXIE ELEMENTARY SCHOOL	0821118	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	1805195	07/28/2017	12.98	DIXIE ELEMENTARY SCHOOL	0821118	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	1805195	07/28/2017	12.98	DIXIE ELEMENTARY SCHOOL	0821118	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	1805195	07/28/2017	9.60	DIXIE ELEMENTARY SCHOOL	0821118	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	1805195	07/28/2017	8.55	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
SCHOOL HEALTH CORPORATION	1805564	07/31/2017	57.64	DIXIE ELEMENTARY SCHOOL	0821037	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1805704	08/01/2017	84.00	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1805704	08/01/2017	264.00	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521

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SCHOOL SPECIALTY	1805704	08/01/2017	56.00	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	CRAYON, WAX REGULAR SIZE 48 COLOR BOX CRAYOLA #52-0048 VR #007536
SCHOOL SPECIALTY	1805704	08/01/2017	21.20	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	1805704	08/01/2017	2.22	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1805704	08/01/2017	26.01	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1805704	08/01/2017	23.19	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1805704	08/01/2017	13.50	DIXIE ELEMENTARY SCHOOL	0821121	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	1805704	08/01/2017	25.62	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM SCHOOL SMART #WNP1218500-5987 VR #085597
SCHOOL SPECIALTY	1805704	08/01/2017	14.13	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #ARN1829 VR #085217
SCHOOL SPECIALTY	1805704	08/01/2017	18.84	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	PAPER, STORYBOOK 18" X 12" 7/8" RULED SAME RULING AS SECOND GRADE PAPER 7/16" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #76 VR #085218
SCHOOL SPECIALTY	1805704	08/01/2017	4.71	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	PAPER, STORYBOOK 18" X 12" 3/4" RULED SAME RULING AS THIRD GRADE PAPER 3/8" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #ARN1811 VR #085219
SCHOOL SPECIALTY	1805704	08/01/2017	288.00	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1805704	08/01/2017	12.30	DIXIE ELEMENTARY SCHOOL	0821121	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	1805704	08/01/2017	3.58	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #1369509
SCHOOL SPECIALTY	1805704	08/01/2017	26.00	DIXIE ELEMENTARY SCHOOL	0821121	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	1806500	08/04/2017	30.48	DIXIE ELEMENTARY SCHOOL	0821031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806750	08/07/2017	27.32	DIXIE ELEMENTARY SCHOOL	0821059	0643	900XF	TEACHING, AIDS & SUPPLIES **
14	FY	2018	8,840.62					
ARROW ELECTRIC CO INC	1805129	07/28/2017	425.00	DOSS HIGH SCHOOL	1001087	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1. BELDEN VR#AX1022288 ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1805129	07/28/2017	400.00	DOSS HIGH SCHOOL	1001087	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) EMT CONDUIT VR#12 AWG THHN WIRE ** (AS SPECIFIED BY BID 7215)

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BLICK ART MATERIALS LLC	1804964	07/27/2017	18.25	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	1804964	07/27/2017	16.25	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	1804964	07/27/2017	3.84	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	1804964	07/27/2017	15.98	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	1804964	07/27/2017	15.98	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	1804964	07/27/2017	15.98	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	1804964	07/27/2017	23.98	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	1804964	07/27/2017	15.98	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	1804964	07/27/2017	15.98	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	1804964	07/27/2017	15.98	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	1804964	07/27/2017	18.95	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	1804964	07/27/2017	12.46	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BUSH KELLER INC	1804918	07/26/2017	2,700.00	DOSS HIGH SCHOOL	1001025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GALT HOUSE THE	1805289	07/28/2017	300.00	DOSS HIGH SCHOOL	1001077	0449	900XF	SERVICE, RENTAL **
GRAPHICS FOR ATHLETICS LLC	1805204	07/28/2017	170.00	DOSS HIGH SCHOOL	1001077	0739	900XF	SERVICE, PRINTING **
GRAPHICS FOR ATHLETICS LLC	1805204	07/28/2017	170.00	DOSS HIGH SCHOOL	1001077	0739	900XF	SERVICE, PRINTING **
GRAPHICS FOR ATHLETICS LLC	1805204	07/28/2017	1,215.00	DOSS HIGH SCHOOL	1001077	0739	900XF	SERVICE, PRINTING **
GRAPHICS FOR ATHLETICS LLC	1805204	07/28/2017	245.00	DOSS HIGH SCHOOL	1001077	0739	900XF	SERVICE, PRINTING **
GRAPHICS FOR ATHLETICS LLC	1805204	07/28/2017	535.00	DOSS HIGH SCHOOL	1001077	0739	900XF	SERVICE, PRINTING **
GRAPHICS FOR ATHLETICS LLC	1805204	07/28/2017	650.00	DOSS HIGH SCHOOL	1001077	0739	900XF	SERVICE, PRINTING **
KURTZ BROS INC	1804574	07/24/2017	25.50	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KY ASSOC FOR ACADEMIC COMPETI	1805130	07/28/2017	325.00	DOSS HIGH SCHOOL	1001077	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ART & SCHOOL SUPPLIES	1804571	07/24/2017	2.49	DOSS HIGH SCHOOL	1001118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1804571	07/24/2017	137.60	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1804571	07/24/2017	2.68	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1804571	07/24/2017	83.00	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
PRICE AND WILLOUGHBY LLC	1804804	07/26/2017	249.00	DOSS HIGH SCHOOL	1001121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1804572	07/24/2017	40.60	DOSS HIGH SCHOOL	1001118	0610	900XF	PASTE, ART METHYLCELLULOSE FOR PAPER MACHE AND OTHER CRAFTS, 2 OUNCE PACK MAKES ONE-GALLON. WILL NOT MOLD, NON TOXIC COLORLESS, CLEANS UP W/ SOAP AND WATER ELMERS #99000 VR# 99000 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804572	07/24/2017	0.80	DOSS HIGH SCHOOL	1001118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804572	07/24/2017	26.85	DOSS HIGH SCHOOL	1001118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804572	07/24/2017	16.17	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804572	07/24/2017	18.75	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804572	07/24/2017	10.38	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
SCHOOL SPECIALTY	1804573	07/24/2017	28.20	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA ARTISTA II #54-3132-051 VR #007704

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SCHOOL SPECIALTY	1804573	07/24/2017	14.10	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA ARTISTA II #54-3132-007 VR #007710
SCHOOL SPECIALTY	1804573	07/24/2017	19.74	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA ARTISTA II #54-3132-036 VR #007722
SCHOOL SPECIALTY	1804573	07/24/2017	28.20	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1804573	07/24/2017	19.74	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA ARTISTA II #54-3132-053 VR #007731
SCHOOL SPECIALTY	1804573	07/24/2017	25.38	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA ARTISTA II #54-3132-042 VR #007707
SCHOOL SPECIALTY	1804573	07/24/2017	19.74	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA ARTISTA II #54-3132-044 VR #007716
SCHOOL SPECIALTY	1804573	07/24/2017	14.10	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA ARTISTA II #54-3132-033 VR #201968
SCHOOL SPECIALTY	1804573	07/24/2017	14.10	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA ARTISTA II #54-3132-040 VR #007728
SCHOOL SPECIALTY	1804573	07/24/2017	28.20	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA ARTISTA II #54-3132-034 VR #007734
SCHOOL SPECIALTY	1804573	07/24/2017	33.57	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-069 VR #007890
SCHOOL SPECIALTY	1804573	07/24/2017	37.30	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-048 VR #007902
SCHOOL SPECIALTY	1804589	07/24/2017	26.92	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	26.92	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	286.30	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	36.94	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	26.26	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	32.53	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	150.45	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	43.92	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	85.14	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	11.81	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	20.19	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	16.30	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	16.23	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	142.22	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	77.35	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	292.11	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	4.60	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	10.95	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	4.08	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	15.92	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	16.63	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1804589	07/24/2017	45.53	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	26.39	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	51.46	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	17.75	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	17.75	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	17.75	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	16.49	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	17.75	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	16.49	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	31.00	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	15.90	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	15.90	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	15.90	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	58.00	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	49.88	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	7.25	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	9.23	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	7.39	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	9.50	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	9.50	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	9.50	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	9.50	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	9.50	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	9.50	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	9.50	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804589	07/24/2017	9.50	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805681	08/01/2017	78.71	DOSS HIGH SCHOOL	1001121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1805681	08/01/2017	105.29	DOSS HIGH SCHOOL	1001121	0650	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805681	08/01/2017	45.49	DOSS HIGH SCHOOL	1001121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806483	08/04/2017	723.90	DOSS HIGH SCHOOL	1001118	0733	900XF	CHAIR, ALL PURPOSE, TRADITIONAL STYLE, W/LEGS 17-1/2". CLASSROOM SELECT/AIS #108, VR #1357316, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW (SPECIFY COLOR) **
SHIVELY SPORTING GOODS	1804637	07/25/2017	825.00	DOSS HIGH SCHOOL	1001025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VENHOFF PLUMBING & HEATING	1806897	08/07/2017	3,000.00	DOSS HIGH SCHOOL	1002888	0439	764X	SERVICE, PROFESSIONAL **
16	FY	2018	14,850.29					
CARDINAL OFFICE PRODUCTS	1806741	08/07/2017	74.60	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1806741	08/07/2017	14.64	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
CARMICHAELS BOOKSTORE LLC	1806513	08/04/2017	134.40	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1806513	08/04/2017	174.65	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **



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CARMICHAELS BOOKSTORE LLC	1806513	08/04/2017	415.27	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1806566	08/04/2017	23.16	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1806566	08/04/2017	207.60	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1806566	08/04/2017	23.16	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1805207	07/28/2017	52.50	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1806565	08/04/2017	113.75	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR **
KENTUCKY SCHOOL SERVICE	1806515	08/04/2017	1.99	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1806515	08/04/2017	4.79	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1806515	08/04/2017	12.78	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1806515	08/04/2017	5.19	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1806515	08/04/2017	15.99	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TEACHERS CURRICULUM INSTITUTE	1805213	07/28/2017	690.00	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	WORKBOOK **
TEACHERS CURRICULUM INSTITUTE	1805213	07/28/2017	34.50	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2018	1,998.97					
BLUEGRASS INKS INC	1805190	07/28/2017	1,219.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	731X	SHIRT, TEE **
BLUEGRASS INKS INC	1805190	07/28/2017	13.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	731X	SHIRT, TEE **
CARDINAL OFFICE PRODUCTS	1805178	07/28/2017	80.76	DUPONT MANUAL HIGH SCHOOL	2001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805178	07/28/2017	69.42	DUPONT MANUAL HIGH SCHOOL	2001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805178	07/28/2017	95.91	DUPONT MANUAL HIGH SCHOOL	2001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805178	07/28/2017	172.90	DUPONT MANUAL HIGH SCHOOL	2001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805178	07/28/2017	131.55	DUPONT MANUAL HIGH SCHOOL	2001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805178	07/28/2017	74.42	DUPONT MANUAL HIGH SCHOOL	2001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805178	07/28/2017	599.88	DUPONT MANUAL HIGH SCHOOL	2001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805178	07/28/2017	106.56	DUPONT MANUAL HIGH SCHOOL	2001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805178	07/28/2017	20.28	DUPONT MANUAL HIGH SCHOOL	2001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805178	07/28/2017	103.74	DUPONT MANUAL HIGH SCHOOL	2001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805178	07/28/2017	88.68	DUPONT MANUAL HIGH SCHOOL	2001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805178	07/28/2017	207.48	DUPONT MANUAL HIGH SCHOOL	2001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1805541	07/31/2017	42.26	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1805329	07/28/2017	168.00	DUPONT MANUAL HIGH SCHOOL	2002053	0643	140D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805329	07/28/2017	543.20	DUPONT MANUAL HIGH SCHOOL	2002053	0643	140D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
DELL MARKETING LP	1806224	08/03/2017	186.93	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
ENVIRONMENTAL CONCERNS INC	1806930	08/07/2017	1,400.00	DUPONT MANUAL HIGH SCHOOL	2003611	0450	918XX	SERVICE, ARCHITECTS **
FOLLETT SCHOOL SOLUTIONS	1804980	07/27/2017	5,886.72	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1804980	07/27/2017	3,191.04	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1804980	07/27/2017	0.00	DUPONT MANUAL HIGH SCHOOL	2001077	0644	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
GREENWAY SHREDDING & RECYCLIN	1806971	08/07/2017	102.00	DUPONT MANUAL HIGH SCHOOL	2001077	0349	900XF	SERVICE, FEE **
GREENWAY SHREDDING & RECYCLIN	1806971	08/07/2017	48.00	DUPONT MANUAL HIGH SCHOOL	2001077	0349	900XF	SERVICE, FEE **
HILLYARD KENTUCKY	1804965	07/27/2017	160.80	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
JUNIOR LIBRARY GUILD	1804718	07/25/2017	2,553.23	DUPONT MANUAL HIGH SCHOOL	2001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KROGER	1805530	07/31/2017	5.29	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
MCCULLOCH ASSOCIATES ARCHITEC	1806990	08/07/2017	16,485.00	DUPONT MANUAL HIGH SCHOOL	2003611	0450	918XX	SERVICE, ARCHITECTS **
MORGAN SECURITY	1806498	08/04/2017	227.84	DUPONT MANUAL HIGH SCHOOL	2002826	0679	732X	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
OFFICE DEPOT INC	1805094	07/27/2017	244.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	731X	SUPPLIES, ARTS & CRAFTS **
PYRAMID SCHOOL PRODUCTS	1806497	08/04/2017	38.94	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	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	1805095	07/27/2017	43.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X5	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805095	07/27/2017	87.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805095	07/27/2017	76.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X5	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805095	07/27/2017	258.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	731X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805095	07/27/2017	59.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	731X	SUPPLIES, ARTS & CRAFTS **
THE J SARLEY COMPANY	1806640	08/04/2017	55.29	DUPONT MANUAL HIGH SCHOOL	2001077	0697	900XF	TOOL, HORTICULTURE HAND & ACCESORIES AMES NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1806640	08/04/2017	21.72	DUPONT MANUAL HIGH SCHOOL	2001077	0697	900XF	TOOL, HORTICULTURE HAND & ACCESORIES AMES NO SUBSTITUTE (7016) **
TOTAL I D SOLUTIONS	1804716	07/25/2017	95.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	SERVICE, SOFTWARE TECHNICAL SUPPORT **
TOTAL I D SOLUTIONS	1805551	07/31/2017	15.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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TROXELL COMMUNICATIONS INC	1805416	07/31/2017	165.00	DUPONT MANUAL HIGH SCHOOL	2001118	0733	900XF	CART, MOBILE TV (FOR STANDARD 32" AND 35" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BALT (BID DISCOUNT IS 41.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1805416	07/31/2017	40.00	DUPONT MANUAL HIGH SCHOOL	2001118	0733	900XF	CART, MOBILE TV (FOR STANDARD 32" AND 35" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BALT (BID DISCOUNT IS 41.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1805416	07/31/2017	50.00	DUPONT MANUAL HIGH SCHOOL	2001118	0733	900XF	CART, MOBILE TV (FOR STANDARD 32" AND 35" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BALT (BID DISCOUNT IS 41.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1805416	07/31/2017	31.00	DUPONT MANUAL HIGH SCHOOL	2001118	0733	900XF	CART, MOBILE TV (FOR STANDARD 32" AND 35" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BALT (BID DISCOUNT IS 41.00% OFF LIST) **
WT COX SUBSCRIPTIONS 21	1804714 FY	07/25/2017 2018	902.62 36,168.79	DUPONT MANUAL HIGH SCHOOL	2001059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
CARDINAL OFFICE PRODUCTS	1806611	08/04/2017	94.68	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806611	08/04/2017	43.90	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806611	08/04/2017	16.52	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806611	08/04/2017	16.52	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806611	08/04/2017	16.52	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806611	08/04/2017	16.52	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806611	08/04/2017	16.52	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806611	08/04/2017	16.52	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806611	08/04/2017	14.24	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1805565	07/31/2017	16.18	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181
KURTZ BROS INC	1805565	07/31/2017	17.10	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #57025 VR #57291
KURTZ BROS INC	1805565	07/31/2017	16.18	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183
KURTZ BROS INC	1805565	07/31/2017	16.18	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184
KURTZ BROS INC	1805565	07/31/2017	16.18	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #39186

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KURTZ BROS INC	1805565	07/31/2017	16.18	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #57135 VR #39188
KURTZ BROS INC	1805565	07/31/2017	16.18	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192
KURTZ BROS INC	1805565	07/31/2017	16.18	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #57185 VR #39191
KURTZ BROS INC	1805565	07/31/2017	16.18	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193
KURTZ BROS INC	1805565	07/31/2017	8.09	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #57335 VR #39185
NATIONAL ART & SCHOOL SUPPLIES	1805567	07/31/2017	3.68	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1805567	07/31/2017	3.68	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1805567	07/31/2017	62.16	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1805567	07/31/2017	54.50	DUVALLE EDUCATION CENTER	DE11219	0697	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
PYRAMID SCHOOL PRODUCTS	1805566	07/31/2017	18.87	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805566	07/31/2017	31.80	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805566	07/31/2017	10.38	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
4	FY	2018	575.12					
A T & T	1806893	08/07/2017	100.00	EARLY CHILDHOOD	EA12842	0532	655DJ	SERVICE, DISTRICT UTILITIES TELEPHONE **
ACCO BRANDS USA LLC	1805722	08/01/2017	612.40	EARLY CHILDHOOD	EA12001	0610	135C	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000024 NAP-LAM I. NO SUBSTITUTE.
BRANAGH INFORMATION GROUP INC	1806176	08/03/2017	596.00	EARLY CHILDHOOD	EA12053	0338	655DM	SERVICE, TRAINING **
CARDINAL OFFICE PRODUCTS	1804564	07/24/2017	161.70	EARLY CHILDHOOD	EA12842	0610	135C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804564	07/24/2017	85.12	EARLY CHILDHOOD	EA12001	0650	135C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804663	07/25/2017	317.67	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804830	07/26/2017	72.54	EARLY CHILDHOOD	EA12001	0650	135C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804830	07/26/2017	40.38	EARLY CHILDHOOD	EA12001	0650	135C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804962	07/27/2017	51.34	EARLY CHILDHOOD	EA12001	0650	135C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804962	07/27/2017	80.76	EARLY CHILDHOOD	EA12001	0650	135C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805131	07/28/2017	595.68	EARLY CHILDHOOD	EA11842	0650	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805131	07/28/2017	297.84	EARLY CHILDHOOD	EA11842	0650	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1805131	07/28/2017	164.34	EARLY CHILDHOOD	EA11842	0650	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805131	07/28/2017	297.84	EARLY CHILDHOOD	EA11842	0650	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805131	07/28/2017	321.53	EARLY CHILDHOOD	EA11842	0650	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805131	07/28/2017	16.96	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805131	07/28/2017	1.03	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805719	08/01/2017	27.70	EARLY CHILDHOOD	EA12842	0610	135C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805719	08/01/2017	73.32	EARLY CHILDHOOD	EA12842	0610	135C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805831	08/02/2017	24.66	EARLY CHILDHOOD	EA12001	0610	135C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805831	08/02/2017	14.48	EARLY CHILDHOOD	EA12001	0610	135C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805831	08/02/2017	15.11	EARLY CHILDHOOD	EA12001	0734	135C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805831	08/02/2017	13.96	EARLY CHILDHOOD	EA12001	0610	135C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805831	08/02/2017	26.55	EARLY CHILDHOOD	EA12001	0610	135C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805831	08/02/2017	19.94	EARLY CHILDHOOD	EA12001	0610	135C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805832	08/02/2017	42.79	EARLY CHILDHOOD	EA12001	0610	135C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805832	08/02/2017	42.79	EARLY CHILDHOOD	EA12001	0610	135C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805832	08/02/2017	42.79	EARLY CHILDHOOD	EA12001	0610	135C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805928	08/02/2017	211.78	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMMERCIAL WORKS INC	1805934	08/02/2017	9,000.00	EARLY CHILDHOOD	EA11842	0349	135X	SERVICE, MOVING (7211) **
COMMUNITY COORDINATED CHILD C	1804788	07/25/2017	85.00	EARLY CHILDHOOD	EA12053	0338	655DM	SERVICE, MEMBERSHIP **
COMMUNITY COORDINATED CHILD C	1804788	07/25/2017	1,125.00	EARLY CHILDHOOD	EA12053	0338	655DM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	1804563	07/24/2017	114.50	EARLY CHILDHOOD	EA12842	0610	135C	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1804638	07/25/2017	572.50	EARLY CHILDHOOD	EA12001	0610	135C	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	1804802	07/26/2017	44.00	EARLY CHILDHOOD	EA12842	0610	655DJ	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	1805570	07/31/2017	38.70	EARLY CHILDHOOD	EA12001	0610	135C	SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST

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COMPLETE PRINTER SOURCE	1805570	07/31/2017	15.90	EARLY CHILDHOOD	EA12001	0610	135C	PEN, BALLPOINT, FINE POINT, BLACK,RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	1805570	07/31/2017	18.00	EARLY CHILDHOOD	EA12001	0610	135C	CLIP, PAPER #2 JUMBO WIRE NICKELLED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1805570	07/31/2017	6.80	EARLY CHILDHOOD	EA12001	0610	135C	CLIP, PAPER #1 WIRE NICKELLED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1805570	07/31/2017	34.30	EARLY CHILDHOOD	EA12001	0610	135C	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH, IPG VR #IPGRG3154
COMPLETE PRINTER SOURCE	1805580	07/31/2017	109.90	EARLY CHILDHOOD	EA12842	0610	135C	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	1805584	07/31/2017	57.25	EARLY CHILDHOOD	EA12842	0610	135C	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1805939	08/02/2017	3.18	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1805939	08/02/2017	8.25	EARLY CHILDHOOD	EA12001	0610	135C	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1805939	08/02/2017	8.25	EARLY CHILDHOOD	EA12001	0610	135C	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1805939	08/02/2017	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
COUNCIL FOR PROFESSIONAL RECOC	1806900	08/07/2017	8,250.00	EARLY CHILDHOOD	EA12053	0810	655DK	SERVICE, TUITION **
ETA HAND2MIND	1804757	07/25/2017	31.41	EARLY CHILDHOOD	EA12842	0610	655DJ	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1804757	07/25/2017	26.31	EARLY CHILDHOOD	EA12842	0610	655DJ	TEACHING, AIDS & SUPPLIES **
GRAYS BOOKSTORE	1805724	08/01/2017	158.05	EARLY CHILDHOOD	EA12053	0643	655DK	BOOK **
HILLYARD KENTUCKY	1804508	07/24/2017	53.31	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, MISCELLANEOUS CUSTODIAL**
HILLYARD KENTUCKY	1805486	07/31/2017	201.00	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	1805718	08/01/2017	33.00	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1805718	08/01/2017	33.00	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1805718	08/01/2017	66.00	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1805941	08/02/2017	26.40	EARLY CHILDHOOD	EA12001	0610	655DJ	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1805941	08/02/2017	59.40	EARLY CHILDHOOD	EA12001	0610	655DJ	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1805941	08/02/2017	20.10	EARLY CHILDHOOD	EA12001	0610	655DJ	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580

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HILLYARD KENTUCKY	1805941	08/02/2017	322.56	EARLY CHILDHOOD	EA12001	0610	655DJ	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1806110	08/02/2017	33.00	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1806110	08/02/2017	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	1806110	08/02/2017	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	1806111	08/02/2017	52.80	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1806112	08/02/2017	110.33	EARLY CHILDHOOD	EA12001	0610	135C	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	1806112	08/02/2017	29.95	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1806112	08/02/2017	33.00	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1806112	08/02/2017	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	1806112	08/02/2017	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	1806113	08/02/2017	29.95	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1806113	08/02/2017	33.00	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1806113	08/02/2017	16.50	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1806113	08/02/2017	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	1806114	08/02/2017	19.64	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1806114	08/02/2017	33.00	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1806114	08/02/2017	19.80	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1806115	08/02/2017	39.28	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1806115	08/02/2017	16.50	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1806115	08/02/2017	13.20	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1806116	08/02/2017	110.33	EARLY CHILDHOOD	EA12001	0610	135C	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	1806117	08/02/2017	100.96	EARLY CHILDHOOD	EA12001	0610	135C	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
HILLYARD KENTUCKY	1806117	08/02/2017	78.56	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906

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HILLYARD KENTUCKY	1806117	08/02/2017	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	1806117	08/02/2017	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	1806118	08/02/2017	19.64	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1806118	08/02/2017	33.00	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1806118	08/02/2017	72.60	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1806118	08/02/2017	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	1806122	08/02/2017	59.90	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1806122	08/02/2017	33.00	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1806122	08/02/2017	33.00	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1806122	08/02/2017	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	1806122	08/02/2017	71.68	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	1806123	08/02/2017	29.95	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1806123	08/02/2017	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	1806124	08/02/2017	29.95	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1806124	08/02/2017	26.40	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1806124	08/02/2017	71.68	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	1806129	08/02/2017	39.28	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1806129	08/02/2017	6.60	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1806129	08/02/2017	6.60	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1806129	08/02/2017	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	1806129	08/02/2017	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

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HILLYARD KENTUCKY	1806130	08/02/2017	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	1806130	08/02/2017	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	1806131	08/02/2017	39.28	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1806131	08/02/2017	33.00	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1806131	08/02/2017	6.60	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1806131	08/02/2017	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	1806133	08/02/2017	117.84	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1806133	08/02/2017	26.40	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1806133	08/02/2017	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	1806134	08/02/2017	78.56	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1806134	08/02/2017	13.20	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1806134	08/02/2017	29.70	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1806134	08/02/2017	3.30	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1806134	08/02/2017	107.52	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	1806135	08/02/2017	19.64	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1806135	08/02/2017	16.50	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1806135	08/02/2017	33.00	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1806135	08/02/2017	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	1806136	08/02/2017	39.28	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1806136	08/02/2017	16.50	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1806136	08/02/2017	13.20	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1806137	08/02/2017	110.33	EARLY CHILDHOOD	EA12001	0610	135C	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	1806137	08/02/2017	19.64	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906

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HILLYARD KENTUCKY	1806137	08/02/2017	6.60	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1806137	08/02/2017	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	1806137	08/02/2017	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	1806139	08/02/2017	39.28	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1806139	08/02/2017	16.50	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1806139	08/02/2017	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	1806139	08/02/2017	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	1806140	08/02/2017	19.64	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1806140	08/02/2017	13.20	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1806140	08/02/2017	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	1806145	08/02/2017	19.64	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1806145	08/02/2017	16.50	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1806145	08/02/2017	6.60	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1806145	08/02/2017	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	1806146	08/02/2017	29.95	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1806146	08/02/2017	6.60	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1806146	08/02/2017	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	1806146	08/02/2017	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	1806147	08/02/2017	29.95	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1806147	08/02/2017	6.60	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1806147	08/02/2017	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

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HILLYARD KENTUCKY	1806147	08/02/2017	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	1806148	08/02/2017	58.92	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1806579	08/04/2017	19.64	EARLY CHILDHOOD	EA12001	0610	655DJ	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1806579	08/04/2017	16.50	EARLY CHILDHOOD	EA12001	0610	655DJ	GLOVES, MEDIUM 100% LATEX FREE NITRILE REUSABLE ONE-PAIR TRADEX #NTL650/HDG
HILLYARD KENTUCKY	1806579	08/04/2017	16.50	EARLY CHILDHOOD	EA12001	0610	655DJ	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1806579	08/04/2017	20.10	EARLY CHILDHOOD	EA12001	0610	655DJ	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1806579	08/04/2017	35.84	EARLY CHILDHOOD	EA12001	0610	655DJ	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1806580	08/04/2017	19.64	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1806580	08/04/2017	49.50	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1806580	08/04/2017	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	1806581	08/04/2017	78.56	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1806581	08/04/2017	9.90	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1806581	08/04/2017	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	1806581	08/04/2017	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	1806588	08/04/2017	13.20	EARLY CHILDHOOD	EA12001	0610	655DJ	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1806588	08/04/2017	13.20	EARLY CHILDHOOD	EA12001	0610	655DJ	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1806588	08/04/2017	20.10	EARLY CHILDHOOD	EA12001	0610	655DJ	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1806588	08/04/2017	107.52	EARLY CHILDHOOD	EA12001	0610	655DJ	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1806589	08/04/2017	49.50	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1806589	08/04/2017	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	1806590	08/04/2017	29.95	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1806590	08/04/2017	9.90	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400

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HILLYARD KENTUCKY	1806590	08/04/2017	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	1806590	08/04/2017	55.24	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, MISCELLANEOUS CUSTODIAL**
HILLYARD KENTUCKY	1806590	08/04/2017	107.52	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	1806596	08/04/2017	39.28	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1806596	08/04/2017	16.50	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1806596	08/04/2017	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	1806597	08/04/2017	110.33	EARLY CHILDHOOD	EA12001	0610	135C	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	1806597	08/04/2017	94.62	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, MISCELLANEOUS CUSTODIAL**
HILLYARD KENTUCKY	1806597	08/04/2017	50.19	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, MISCELLANEOUS CUSTODIAL**
HILLYARD KENTUCKY	1806597	08/04/2017	39.28	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1806597	08/04/2017	99.00	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1806602	08/04/2017	16.73	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1806602	08/04/2017	31.50	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1806602	08/04/2017	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	1806602	08/04/2017	59.90	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1806751	08/07/2017	201.92	EARLY CHILDHOOD	EA12001	0610	135C	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
HILLYARD KENTUCKY	1806751	08/07/2017	94.62	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, MISCELLANEOUS CUSTODIAL**
HILLYARD KENTUCKY	1806751	08/07/2017	66.92	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, MISCELLANEOUS CUSTODIAL**
HILLYARD KENTUCKY	1806751	08/07/2017	78.56	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1806751	08/07/2017	49.50	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1806751	08/07/2017	16.50	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1806751	08/07/2017	13.20	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, SMALL LATEX FREE POWDER FREE 9-5" LENGTH 6 MIL NITRILE 100/BOX TRADEX #N400 VR #NSM400
HILLYARD KENTUCKY	1806751	08/07/2017	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	1806751	08/07/2017	107.52	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	1806755	08/07/2017	29.95	EARLY CHILDHOOD	EA12001	0610	655DJ	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1806755	08/07/2017	19.80	EARLY CHILDHOOD	EA12001	0610	655DJ	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400

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HILLYARD KENTUCKY	1806755	08/07/2017	20.10	EARLY CHILDHOOD	EA12001	0610	655DJ	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1806755	08/07/2017	35.84	EARLY CHILDHOOD	EA12001	0610	655DJ	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1806755	08/07/2017	55.24	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, MISCELLANEOUS CUSTODIAL**
HURST OFFICE SUPPLIERS	1805236	07/28/2017	207.59	EARLY CHILDHOOD	EA12001	0733	135C	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 COLORS: PUTTY, BLACK, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, PARCHMENT, BROWNSTONE, BUNGALOW, FOSSIL (SPECIFY COLOR) **
JEFFERSON COMMUNITY & TECHNIC	1806026	08/02/2017	3,144.50	EARLY CHILDHOOD	EA12053	0569	655DK	SERVICE, TUITION **
KAPLAN EARLY LEARNING CO	1804665	07/25/2017	580.77	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1804665	07/25/2017	677.97	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1804705	07/25/2017	80.96	EARLY CHILDHOOD	EA12842	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1804705	07/25/2017	11.26	EARLY CHILDHOOD	EA12842	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1804705	07/25/2017	26.69	EARLY CHILDHOOD	EA12842	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1804705	07/25/2017	16.12	EARLY CHILDHOOD	EA12842	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1804705	07/25/2017	11.30	EARLY CHILDHOOD	EA12842	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1804705	07/25/2017	61.40	EARLY CHILDHOOD	EA12842	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1804705	07/25/2017	11.30	EARLY CHILDHOOD	EA12842	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1804706	07/25/2017	15.35	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1804706	07/25/2017	15.35	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1804706	07/25/2017	21.83	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1804706	07/25/2017	20.21	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1804706	07/25/2017	97.16	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1804706	07/25/2017	13.73	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1804706	07/25/2017	20.21	EARLY CHILDHOOD	EA12001	0610	135C	EQUIPMENT, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1804706	07/25/2017	24.26	EARLY CHILDHOOD	EA12001	0610	135C	EQUIPMENT, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1804706	07/25/2017	8.06	EARLY CHILDHOOD	EA12001	0610	135C	EQUIPMENT, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1804706	07/25/2017	10.49	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1804706	07/25/2017	12.11	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1804706	07/25/2017	7.25	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1804706	07/25/2017	14.54	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1804706	07/25/2017	8.87	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1804706	07/25/2017	40.46	EARLY CHILDHOOD	EA12001	0643	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1804706	07/25/2017	161.96	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1804706	07/25/2017	10.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1804706	07/25/2017	28.31	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1804706	07/25/2017	22.64	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1804706	07/25/2017	6.44	EARLY CHILDHOOD	EA12001	0643	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1804755	07/25/2017	10.49	EARLY CHILDHOOD	EA12842	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1804755	07/25/2017	5.63	EARLY CHILDHOOD	EA12842	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1804755	07/25/2017	12.92	EARLY CHILDHOOD	EA12842	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1804755	07/25/2017	8.87	EARLY CHILDHOOD	EA12842	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1805609	08/01/2017	193.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1805609	08/01/2017	225.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **

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KAPLAN EARLY LEARNING CO	1805610	08/01/2017	44.51	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
KAPLAN EARLY LEARNING CO	1805611	08/01/2017	44.51	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
KAPLAN EARLY LEARNING CO	1805725	08/01/2017	149.65	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1805845	08/02/2017	44.51	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
KAPLAN EARLY LEARNING CO	1805926	08/02/2017	193.59	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1805926	08/02/2017	225.99	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1805927	08/02/2017	10.49	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1805927	08/02/2017	35.60	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1805927	08/02/2017	16.16	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1805927	08/02/2017	16.16	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1805927	08/02/2017	12.92	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1805927	08/02/2017	19.40	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1805927	08/02/2017	24.26	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1805927	08/02/2017	24.26	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1806149	08/02/2017	971.03	EARLY CHILDHOOD	EA12001	0610	655DL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1806149	08/02/2017	133.65	EARLY CHILDHOOD	EA12001	0643	655DL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1806149	08/02/2017	504.47	EARLY CHILDHOOD	EA12001	0610	655DL	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1806154	08/02/2017	193.59	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1806154	08/02/2017	225.99	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1806603	08/04/2017	193.59	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1806603	08/04/2017	225.99	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1806605	08/04/2017	32.36	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1806605	08/04/2017	32.36	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1806605	08/04/2017	7.69	EARLY CHILDHOOD	EA12001	0610	655DJ	EQUIPMENT, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1806605	08/04/2017	20.21	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1806605	08/04/2017	19.40	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1806605	08/04/2017	4.01	EARLY CHILDHOOD	EA12001	0610	655DJ	EQUIPMENT, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1806605	08/04/2017	4.01	EARLY CHILDHOOD	EA12001	0610	655DJ	EQUIPMENT, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1806605	08/04/2017	4.01	EARLY CHILDHOOD	EA12001	0610	655DJ	EQUIPMENT, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1806605	08/04/2017	4.01	EARLY CHILDHOOD	EA12001	0610	655DJ	EQUIPMENT, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1806605	08/04/2017	4.01	EARLY CHILDHOOD	EA12001	0610	655DJ	EQUIPMENT, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1806606	08/04/2017	20.21	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
KAPLAN EARLY LEARNING CO	1806606	08/04/2017	21.83	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
KAPLAN EARLY LEARNING CO	1806606	08/04/2017	12.11	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
KAPLAN EARLY LEARNING CO	1806606	08/04/2017	16.16	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
KAPLAN EARLY LEARNING CO	1806606	08/04/2017	6.44	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1806606	08/04/2017	16.16	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KENTUCKY STATE TREASURER	1804819	07/26/2017	200.00	EARLY CHILDHOOD	EA12219	0810	655DL	SERVICE, FEE **
KURTZ BROS INC	1804639	07/25/2017	20.50	EARLY CHILDHOOD	EA12842	0610	655DJ	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	1804639	07/25/2017	5.92	EARLY CHILDHOOD	EA12842	0610	655DJ	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/BOX/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR

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KURTZ BROS INC	1804758	07/25/2017	3.54	EARLY CHILDHOOD	EA12842	0610	655DJ	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975
KURTZ BROS INC	1804758	07/25/2017	8.09	EARLY CHILDHOOD	EA12842	0610	655DJ	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193
KURTZ BROS INC	1804758	07/25/2017	8.09	EARLY CHILDHOOD	EA12842	0610	655DJ	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192
KURTZ BROS INC	1804758	07/25/2017	8.55	EARLY CHILDHOOD	EA12842	0610	655DJ	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #57365 VR #57292
KURTZ BROS INC	1804758	07/25/2017	8.09	EARLY CHILDHOOD	EA12842	0610	655DJ	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183
KURTZ BROS INC	1804758	07/25/2017	8.55	EARLY CHILDHOOD	EA12842	0610	655DJ	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57125 VR #57264
KURTZ BROS INC	1804758	07/25/2017	8.55	EARLY CHILDHOOD	EA12842	0610	655DJ	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #57375 VR #57262
KURTZ BROS INC	1804758	07/25/2017	8.09	EARLY CHILDHOOD	EA12842	0610	655DJ	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181
KURTZ BROS INC	1805940	08/02/2017	10.98	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	1805940	08/02/2017	11.84	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	1805940	08/02/2017	3.78	EARLY CHILDHOOD	EA12001	0610	135C	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	1805950	08/02/2017	1.77	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975
KURTZ BROS INC	1805950	08/02/2017	4.25	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1805950	08/02/2017	12.50	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1805950	08/02/2017	6.55	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1806592	08/04/2017	9.44	EARLY CHILDHOOD	EA12001	0610	655DJ	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1806592	08/04/2017	25.40	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
LAKESHORE LEARNING	1804566	07/24/2017	789.57	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1804595	07/24/2017	611.01	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1804595	07/24/2017	212.97	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1804595	07/24/2017	464.07	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1804595	07/24/2017	407.34	EARLY CHILDHOOD	EA12001	0733	135C	FURNISHINGS, CLASSROOM AND OFFICE **

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LAKESHORE LEARNING	1804701	07/25/2017	40.90	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804702	07/25/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1804702	07/25/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1804702	07/25/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1804702	07/25/2017	213.90	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1804702	07/25/2017	13.00	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1804702	07/25/2017	13.00	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1804756	07/25/2017	370.14	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1804756	07/25/2017	147.87	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1804756	07/25/2017	101.37	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1804756	07/25/2017	129.27	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1804756	07/25/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804756	07/25/2017	92.53	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804756	07/25/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804756	07/25/2017	259.47	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804756	07/25/2017	129.27	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804756	07/25/2017	74.39	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804756	07/25/2017	306.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804756	07/25/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804756	07/25/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804756	07/25/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804756	07/25/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804756	07/25/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804756	07/25/2017	32.54	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804756	07/25/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804756	07/25/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804756	07/25/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804756	07/25/2017	83.69	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804756	07/25/2017	23.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804756	07/25/2017	175.77	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1804756	07/25/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1804756	07/25/2017	65.09	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1804756	07/25/2017	106.95	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804756	07/25/2017	4.64	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804756	07/25/2017	39.00	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804756	07/25/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804756	07/25/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804756	07/25/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804756	07/25/2017	92.53	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804756	07/25/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804756	07/25/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804756	07/25/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804756	07/25/2017	32.54	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1804756	07/25/2017	12.08	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1804756	07/25/2017	55.79	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804756	07/25/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **

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LAKESHORE LEARNING	1804787	07/25/2017	15.80	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1804787	07/25/2017	17.16	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1804787	07/25/2017	11.15	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1804787	07/25/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1804787	07/25/2017	7.43	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1804787	07/25/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804787	07/25/2017	23.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804787	07/25/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804787	07/25/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804787	07/25/2017	23.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804787	07/25/2017	49.28	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804789	07/25/2017	324.57	EARLY CHILDHOOD	EA12001	0733	135C	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1804791	07/25/2017	352.47	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804791	07/25/2017	212.97	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804791	07/25/2017	20.44	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804791	07/25/2017	26.02	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804791	07/25/2017	31.60	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804791	07/25/2017	538.47	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1804791	07/25/2017	119.97	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1804791	07/25/2017	487.55	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804935	07/26/2017	371.07	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1804935	07/26/2017	147.87	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1804935	07/26/2017	185.07	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1804935	07/26/2017	305.97	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1805100	07/27/2017	110.67	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1805397	07/31/2017	814.68	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1805397	07/31/2017	929.81	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1805397	07/31/2017	147.87	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1805397	07/31/2017	185.07	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1805397	07/31/2017	64.17	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1805460	07/31/2017	250.17	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1805510	07/31/2017	611.01	EARLY CHILDHOOD	EA12001	0733	655DL	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1805510	07/31/2017	122.72	EARLY CHILDHOOD	EA12001	0733	655DL	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1805510	07/31/2017	182.28	EARLY CHILDHOOD	EA12001	0733	655DL	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1805605	08/01/2017	445.47	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805605	08/01/2017	425.94	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805606	08/01/2017	23.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **

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LAKESHORE LEARNING	1805606	08/01/2017	92.53	EARLY CHILDHOOD	EA12001	0643	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805607	08/01/2017	92.53	EARLY CHILDHOOD	EA12001	0643	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805607	08/01/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805607	08/01/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805607	08/01/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805608	08/01/2017	445.47	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805608	08/01/2017	425.94	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805675	08/01/2017	352.47	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805675	08/01/2017	212.97	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805675	08/01/2017	40.90	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805675	08/01/2017	20.44	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805675	08/01/2017	26.02	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805675	08/01/2017	31.60	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805675	08/01/2017	487.55	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805675	08/01/2017	631.47	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805675	08/01/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1805751	08/01/2017	814.68	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1805751	08/01/2017	929.81	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1805751	08/01/2017	147.87	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1805751	08/01/2017	185.07	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1805751	08/01/2017	65.09	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1805843	08/02/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805843	08/02/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1805843	08/02/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1805844	08/02/2017	65.09	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805844	08/02/2017	12.08	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805844	08/02/2017	7.43	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805844	08/02/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805844	08/02/2017	138.57	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805844	08/02/2017	5.57	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1805844	08/02/2017	5.57	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1805844	08/02/2017	5.57	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1805844	08/02/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1805844	08/02/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1805844	08/02/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1805844	08/02/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805844	08/02/2017	23.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805844	08/02/2017	32.54	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805844	08/02/2017	17.62	EARLY CHILDHOOD	EA12001	0643	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805844	08/02/2017	17.66	EARLY CHILDHOOD	EA12001	0643	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805844	08/02/2017	16.73	EARLY CHILDHOOD	EA12001	0643	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805866	08/02/2017	40.90	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805866	08/02/2017	352.47	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **



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LAKESHORE LEARNING	1805866	08/02/2017	212.97	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1805866	08/02/2017	487.55	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805866	08/02/2017	185.07	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805866	08/02/2017	20.44	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805866	08/02/2017	26.02	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805866	08/02/2017	31.60	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805867	08/02/2017	352.47	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1805867	08/02/2017	110.67	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1805867	08/02/2017	157.17	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1805868	08/02/2017	445.47	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1805868	08/02/2017	425.94	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1805910	08/02/2017	706.61	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805911	08/02/2017	138.57	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805911	08/02/2017	24.64	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805911	08/02/2017	23.24	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1805911	08/02/2017	55.79	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805911	08/02/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1805911	08/02/2017	13.92	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1805911	08/02/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805911	08/02/2017	5.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805925	08/02/2017	706.61	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805946	08/02/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1805946	08/02/2017	23.24	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1805946	08/02/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805946	08/02/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805946	08/02/2017	33.48	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805946	08/02/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805946	08/02/2017	34.40	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805946	08/02/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805946	08/02/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805946	08/02/2017	41.84	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805946	08/02/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805946	08/02/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805946	08/02/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805951	08/02/2017	706.61	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805952	08/02/2017	23.24	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1805952	08/02/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1805952	08/02/2017	21.38	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805952	08/02/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805952	08/02/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805952	08/02/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805952	08/02/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1805952	08/02/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1805952	08/02/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1805952	08/02/2017	35.32	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1805952	08/02/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **

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LAKESHORE LEARNING	1805952	08/02/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1805952	08/02/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805952	08/02/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805952	08/02/2017	65.09	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806002	08/02/2017	42.76	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806002	08/02/2017	32.54	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806002	08/02/2017	23.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806002	08/02/2017	20.45	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806002	08/02/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806002	08/02/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806002	08/02/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806002	08/02/2017	65.09	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806002	08/02/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806002	08/02/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806002	08/02/2017	23.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806002	08/02/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806002	08/02/2017	33.48	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806002	08/02/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806002	08/02/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806002	08/02/2017	20.44	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806002	08/02/2017	26.00	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806002	08/02/2017	7.42	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806002	08/02/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806002	08/02/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806002	08/02/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806002	08/02/2017	26.02	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806002	08/02/2017	73.93	EARLY CHILDHOOD	EA12001	0643	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806003	08/02/2017	138.57	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1806007	08/02/2017	603.57	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1806011	08/02/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806011	08/02/2017	55.78	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806011	08/02/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806011	08/02/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806011	08/02/2017	52.06	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806011	08/02/2017	37.19	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806011	08/02/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806150	08/02/2017	814.68	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1806151	08/02/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806151	08/02/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806151	08/02/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806151	08/02/2017	23.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806151	08/02/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806151	08/02/2017	41.84	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806151	08/02/2017	12.08	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806151	08/02/2017	7.43	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **

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LAKESHORE LEARNING	1806156	08/02/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1806156	08/02/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1806156	08/02/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1806156	08/02/2017	35.32	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1806156	08/02/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1806156	08/02/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1806156	08/02/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806156	08/02/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806156	08/02/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806175	08/03/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806175	08/03/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806175	08/03/2017	20.44	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806175	08/03/2017	911.40	EARLY CHILDHOOD	EA12001	0610	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1806175	08/03/2017	147.87	EARLY CHILDHOOD	EA12001	0610	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1806175	08/03/2017	185.07	EARLY CHILDHOOD	EA12001	0610	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1806220	08/03/2017	147.87	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1806220	08/03/2017	46.49	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1806220	08/03/2017	185.07	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1806220	08/03/2017	1,261.08	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1806220	08/03/2017	231.57	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1806220	08/03/2017	1,002.54	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1806220	08/03/2017	535.57	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1806220	08/03/2017	256.62	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1806220	08/03/2017	92.98	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1806220	08/03/2017	120.88	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1806220	08/03/2017	278.99	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1806220	08/03/2017	464.99	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1806599	08/04/2017	13.94	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1806599	08/04/2017	9.29	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1806599	08/04/2017	9.29	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1806599	08/04/2017	9.29	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1806599	08/04/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1806599	08/04/2017	7.43	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1806599	08/04/2017	10.22	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806599	08/04/2017	23.24	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806599	08/04/2017	3.71	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806599	08/04/2017	46.49	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806599	08/04/2017	61.36	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **

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LAKESHORE LEARNING	1806726	08/07/2017	65.09	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1806779	08/07/2017	11.15	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806779	08/07/2017	23.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806779	08/07/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806779	08/07/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806779	08/07/2017	21.38	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806779	08/07/2017	21.38	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806779	08/07/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LANGUAGE LINE SERVICES INC	1806910	08/07/2017	495.00	EARLY CHILDHOOD	EA12001	0339	135C	SERVICE, FEE **
NAEYC	1804710	07/25/2017	1,680.00	EARLY CHILDHOOD	EA12053	0338	655DM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NAEYC	1804710	07/25/2017	747.00	EARLY CHILDHOOD	EA12053	0338	655DM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NAPT	1806598	08/04/2017	425.00	EARLY CHILDHOOD	EA12053	0338	655DK	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1804643	07/25/2017	3.96	EARLY CHILDHOOD	EA12842	0610	655DJ	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051
NATIONAL ART & SCHOOL SUPPLIES	1804643	07/25/2017	3.90	EARLY CHILDHOOD	EA12842	0610	655DJ	MARKER, COLORING CONICAL TIP WASHABLE BLUE 12/BOX CRAYOLA VR #7800-042
NATIONAL ART & SCHOOL SUPPLIES	1804643	07/25/2017	3.90	EARLY CHILDHOOD	EA12842	0610	655DJ	MARKER, COLORING CONICAL TIP WASHABLE BROWN 12/BOX CRAYOLA VR #7800-007
NATIONAL ART & SCHOOL SUPPLIES	1804643	07/25/2017	3.90	EARLY CHILDHOOD	EA12842	0610	655DJ	MARKER, COLORING CONICAL TIP WASHABLE GREEN 12/BOX CRAYOLOA VR #7800-044
NATIONAL ART & SCHOOL SUPPLIES	1804643	07/25/2017	3.90	EARLY CHILDHOOD	EA12842	0610	655DJ	MARKER, COLORING CONICAL TIP RED WASHABLE 12/BOX CRAYOLA VR #7800-038
NATIONAL ART & SCHOOL SUPPLIES	1804643	07/25/2017	3.90	EARLY CHILDHOOD	EA12842	0610	655DJ	MARKER, COLORING CONICAL TIP WASHABLE VIOLET 12/BOX CRAYOLA VR #7800-040
NATIONAL ART & SCHOOL SUPPLIES	1804643	07/25/2017	3.90	EARLY CHILDHOOD	EA12842	0610	655DJ	MARKER, COLORING CONICAL TIP WASHABLE YELLOW 12/BOX CRAYOLA VR #58-7800-034
NATIONAL ART & SCHOOL SUPPLIES	1804643	07/25/2017	3.90	EARLY CHILDHOOD	EA12842	0610	655DJ	MARKER, COLORING CONICAL TIP WASHABLE ORANGE 12/BOX CRAYOLA VR #7800-036
NATIONAL ART & SCHOOL SUPPLIES	1804643	07/25/2017	36.78	EARLY CHILDHOOD	EA12842	0610	655DJ	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1804760	07/25/2017	33.84	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1805330	07/28/2017	127.80	EARLY CHILDHOOD	EA12006	0610	343D	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	1805571	07/31/2017	10.80	EARLY CHILDHOOD	EA12842	0610	655DJ	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1805571	07/31/2017	34.40	EARLY CHILDHOOD	EA12842	0610	655DJ	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	1805571	07/31/2017	10.90	EARLY CHILDHOOD	EA12842	0610	655DJ	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	1805571	07/31/2017	9.81	EARLY CHILDHOOD	EA12842	0610	655DJ	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NATIONAL ART & SCHOOL SUPPLIES	1805572	07/31/2017	10.36	EARLY CHILDHOOD	EA12001	0610	135C	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741

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NATIONAL ART & SCHOOL SUPPLIES	1805572	07/31/2017	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	1805573	07/31/2017	34.40	EARLY CHILDHOOD	EA12001	0610	135C	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1805827	08/02/2017	34.40	EARLY CHILDHOOD	EA12001	0610	135C	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1805828	08/02/2017	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	1805828	08/02/2017	2.98	EARLY CHILDHOOD	EA12001	0610	135C	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166
NATIONAL ART & SCHOOL SUPPLIES	1805828	08/02/2017	3.27	EARLY CHILDHOOD	EA12001	0610	135C	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NATIONAL ART & SCHOOL SUPPLIES	1805929	08/02/2017	32.70	EARLY CHILDHOOD	EA12001	0610	135C	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN), 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1805929	08/02/2017	17.04	EARLY CHILDHOOD	EA12001	0610	135C	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	1805929	08/02/2017	13.40	EARLY CHILDHOOD	EA12001	0610	135C	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1805929	08/02/2017	9.20	EARLY CHILDHOOD	EA12001	0610	135C	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1805929	08/02/2017	9.20	EARLY CHILDHOOD	EA12001	0610	135C	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1805930	08/02/2017	2.35	EARLY CHILDHOOD	EA12001	0610	655DJ	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1805930	08/02/2017	8.37	EARLY CHILDHOOD	EA12001	0610	655DJ	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1805930	08/02/2017	8.37	EARLY CHILDHOOD	EA12001	0610	655DJ	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1805930	08/02/2017	3.27	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NATIONAL ART & SCHOOL SUPPLIES	1805930	08/02/2017	4.25	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1805930	08/02/2017	10.02	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1806108	08/02/2017	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	1806108	08/02/2017	11.05	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	1806108	08/02/2017	4.29	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	1806109	08/02/2017	20.04	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1806109	08/02/2017	36.78	EARLY CHILDHOOD	EA12001	0610	655DJ	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1806109	08/02/2017	3.44	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1806591	08/04/2017	34.40	EARLY CHILDHOOD	EA12001	0610	655DJ	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1806591	08/04/2017	0.92	EARLY CHILDHOOD	EA12001	0610	655DJ	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1806591	08/04/2017	0.92	EARLY CHILDHOOD	EA12001	0610	655DJ	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1806591	08/04/2017	0.92	EARLY CHILDHOOD	EA12001	0610	655DJ	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1806591	08/04/2017	12.87	EARLY CHILDHOOD	EA12001	0610	655DJ	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
PITNEY BOWES	1804565	07/24/2017	2,500.00	EARLY CHILDHOOD	EA12219	0531	135C	SERVICE, POSTAGE/POSTAL
PITNEY BOWES	1806298	08/03/2017	3,000.00	EARLY CHILDHOOD	EA12842	0449	655DJ	SERVICE, POSTAGE METER **
PYRAMID SCHOOL PRODUCTS	1804562	07/24/2017	11.76	EARLY CHILDHOOD	EA12001	0610	135C	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	1804562	07/24/2017	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	1804562	07/24/2017	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	1804562	07/24/2017	14.25	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804562	07/24/2017	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)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1804562	07/24/2017	5.95	EARLY CHILDHOOD	EA12001	0610	135C	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1804562	07/24/2017	5.95	EARLY CHILDHOOD	EA12001	0610	135C	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1804640	07/25/2017	31.74	EARLY CHILDHOOD	EA12001	0610	135C	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	1804641	07/25/2017	16.50	EARLY CHILDHOOD	EA12842	0610	655DJ	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804641	07/25/2017	10.40	EARLY CHILDHOOD	EA12842	0610	655DJ	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804752	07/25/2017	5.10	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	1804752	07/25/2017	1.32	EARLY CHILDHOOD	EA12001	0610	135C	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804752	07/25/2017	6.40	EARLY CHILDHOOD	EA12001	0610	135C	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804752	07/25/2017	52.00	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804752	07/25/2017	20.85	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	1804752	07/25/2017	6.84	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	1804752	07/25/2017	5.95	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	1804752	07/25/2017	9.08	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	1804752	07/25/2017	11.15	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804752	07/25/2017	7.78	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	1804753	07/25/2017	4.54	EARLY CHILDHOOD	EA12842	0610	655DJ	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	1804753	07/25/2017	10.08	EARLY CHILDHOOD	EA12842	0610	655DJ	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804753	07/25/2017	5.29	EARLY CHILDHOOD	EA12842	0610	655DJ	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	1804753	07/25/2017	25.96	EARLY CHILDHOOD	EA12842	0610	655DJ	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804753	07/25/2017	44.76	EARLY CHILDHOOD	EA12842	0610	655DJ	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	1804753	07/25/2017	5.09	EARLY CHILDHOOD	EA12842	0610	655DJ	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	1804753	07/25/2017	6.24	EARLY CHILDHOOD	EA12842	0610	655DJ	PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804753	07/25/2017	0.32	EARLY CHILDHOOD	EA12842	0610	655DJ	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	1804753	07/25/2017	6.29	EARLY CHILDHOOD	EA12842	0610	655DJ	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804753	07/25/2017	6.60	EARLY CHILDHOOD	EA12842	0610	655DJ	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", 12/BOX, NO ERASER, MUSGRAVE #500 VR #500
PYRAMID SCHOOL PRODUCTS	1804753	07/25/2017	1.68	EARLY CHILDHOOD	EA12842	0610	655DJ	TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804864	07/26/2017	8.16	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	1804864	07/26/2017	3.92	EARLY CHILDHOOD	EA12001	0610	135C	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	1804864	07/26/2017	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	1804864	07/26/2017	6.50	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1805581	07/31/2017	5.13	EARLY CHILDHOOD	EA12001	0610	135C	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	1805581	07/31/2017	5.13	EARLY CHILDHOOD	EA12001	0610	135C	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	1805581	07/31/2017	5.13	EARLY CHILDHOOD	EA12001	0610	135C	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	1805581	07/31/2017	5.13	EARLY CHILDHOOD	EA12001	0610	135C	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	1805581	07/31/2017	5.13	EARLY CHILDHOOD	EA12001	0610	135C	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	1805581	07/31/2017	15.60	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805581	07/31/2017	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	1805581	07/31/2017	5.19	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805581	07/31/2017	6.54	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805581	07/31/2017	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
PYRAMID SCHOOL PRODUCTS	1805581	07/31/2017	4.85	EARLY CHILDHOOD	EA12001	0610	135C	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	1805581	07/31/2017	5.95	EARLY CHILDHOOD	EA12001	0610	135C	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1805585	07/31/2017	4.20	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	1805585	07/31/2017	6.24	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1805585	07/31/2017	38.90	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	1805586	07/31/2017	11.90	EARLY CHILDHOOD	EA12001	0610	135C	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1805586	07/31/2017	11.90	EARLY CHILDHOOD	EA12001	0610	135C	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1805586	07/31/2017	11.90	EARLY CHILDHOOD	EA12001	0610	135C	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1805586	07/31/2017	11.90	EARLY CHILDHOOD	EA12001	0610	135C	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1805586	07/31/2017	11.90	EARLY CHILDHOOD	EA12001	0610	135C	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1805723	08/01/2017	2.40	EARLY CHILDHOOD	EA12001	0610	135C	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805723	08/01/2017	3.80	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805723	08/01/2017	5.39	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805723	08/01/2017	10.40	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805723	08/01/2017	6.27	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	1805723	08/01/2017	4.20	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805723	08/01/2017	3.42	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	1805723	08/01/2017	16.50	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	1805723	08/01/2017	0.66	EARLY CHILDHOOD	EA12001	0610	135C	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805834	08/02/2017	1.32	EARLY CHILDHOOD	EA12001	0610	135C	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1805834	08/02/2017	2.75	EARLY CHILDHOOD	EA12001	0610	135C	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805834	08/02/2017	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	1805834	08/02/2017	8.95	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805834	08/02/2017	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	1805835	08/02/2017	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	1805835	08/02/2017	7.84	EARLY CHILDHOOD	EA12001	0610	135C	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	1805835	08/02/2017	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	1805835	08/02/2017	10.14	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805835	08/02/2017	6.27	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	1805835	08/02/2017	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	1805835	08/02/2017	4.75	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805836	08/02/2017	7.80	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805836	08/02/2017	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	1805836	08/02/2017	4.20	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805836	08/02/2017	15.00	EARLY CHILDHOOD	EA12001	0610	135C	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	1805836	08/02/2017	3.87	EARLY CHILDHOOD	EA12001	0610	135C	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1805836	08/02/2017	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	1805837	08/02/2017	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	1805837	08/02/2017	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	1805837	08/02/2017	5.20	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805837	08/02/2017	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	1805837	08/02/2017	2.03	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805837	08/02/2017	2.03	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, WATERCOLOR CHISEL TIP BLUE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81203 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805837	08/02/2017	2.03	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, WATERCOLOR CHISEL TIP BROWN NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81202 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805837	08/02/2017	2.03	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, WATERCOLOR CHISEL TIP GREEN NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81204 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805837	08/02/2017	2.03	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, WATERCOLOR CHISEL TIP ORANGE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81205 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805837	08/02/2017	2.03	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, WATERCOLOR CHISEL TIP PURPLE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81206 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805837	08/02/2017	2.03	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, WATERCOLOR CHISEL TIP RED NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81207 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805837	08/02/2017	2.03	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, WATERCOLOR CHISEL TIP YELLOW NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81208 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805837	08/02/2017	5.95	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	1805837	08/02/2017	6.30	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	1805942	08/02/2017	5.95	EARLY CHILDHOOD	EA12001	0610	135C	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR **

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PYRAMID SCHOOL PRODUCTS	1805942	08/02/2017	8.84	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	1805942	08/02/2017	17.85	EARLY CHILDHOOD	EA12001	0610	135C	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	1805942	08/02/2017	28.50	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805942	08/02/2017	35.70	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	1805942	08/02/2017	21.80	EARLY CHILDHOOD	EA12001	0610	135C	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	1805942	08/02/2017	5.95	EARLY CHILDHOOD	EA12001	0610	135C	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1805942	08/02/2017	5.95	EARLY CHILDHOOD	EA12001	0610	135C	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1805943	08/02/2017	17.85	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	1805943	08/02/2017	9.70	EARLY CHILDHOOD	EA12001	0610	135C	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	1805943	08/02/2017	1.65	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	1805943	08/02/2017	14.25	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805943	08/02/2017	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	1805943	08/02/2017	6.27	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	1805943	08/02/2017	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)

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PYRAMID SCHOOL PRODUCTS	1805943	08/02/2017	5.19	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805943	08/02/2017	31.20	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805944	08/02/2017	0.90	EARLY CHILDHOOD	EA12001	0610	655DJ	BADGE, "HELLO MY NAME IS" GREEN 2 1/4" X 3 3/8" 100/BX LEONARD #93525 VR #93525 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805944	08/02/2017	9.80	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1805944	08/02/2017	45.49	EARLY CHILDHOOD	EA12001	0610	655DJ	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805944	08/02/2017	22.70	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1805944	08/02/2017	13.90	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1805944	08/02/2017	8.72	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1805944	08/02/2017	11.15	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805945	08/02/2017	3.20	EARLY CHILDHOOD	EA12001	0610	655DJ	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805945	08/02/2017	13.90	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1805945	08/02/2017	4.36	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1805945	08/02/2017	4.76	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1806119	08/02/2017	4.80	EARLY CHILDHOOD	EA12001	0610	135C	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806119	08/02/2017	8.97	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	1806119	08/02/2017	12.50	EARLY CHILDHOOD	EA12001	0610	135C	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	1806119	08/02/2017	3.35	EARLY CHILDHOOD	EA12001	0610	135C	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	1806119	08/02/2017	3.35	EARLY CHILDHOOD	EA12001	0610	135C	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	1806119	08/02/2017	10.05	EARLY CHILDHOOD	EA12001	0610	135C	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	1806119	08/02/2017	10.05	EARLY CHILDHOOD	EA12001	0610	135C	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	1806119	08/02/2017	14.38	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
PYRAMID SCHOOL PRODUCTS	1806120	08/02/2017	14.25	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806120	08/02/2017	8.95	EARLY CHILDHOOD	EA12001	0610	655DJ	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806120	08/02/2017	7.80	EARLY CHILDHOOD	EA12001	0610	655DJ	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806120	08/02/2017	11.90	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1806120	08/02/2017	10.90	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1806120	08/02/2017	1.68	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806120	08/02/2017	11.64	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1806120	08/02/2017	4.40	EARLY CHILDHOOD	EA12001	0610	655DJ	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806138	08/02/2017	2.40	EARLY CHILDHOOD	EA12001	0610	135C	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806138	08/02/2017	3.80	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806138	08/02/2017	5.39	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1806138	08/02/2017	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	1806138	08/02/2017	6.27	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	1806138	08/02/2017	4.20	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806138	08/02/2017	3.42	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	1806138	08/02/2017	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	1806138	08/02/2017	0.66	EARLY CHILDHOOD	EA12001	0610	135C	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806138	08/02/2017	1.98	EARLY CHILDHOOD	EA12001	0610	135C	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806138	08/02/2017	7.80	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806583	08/04/2017	2.75	EARLY CHILDHOOD	EA12001	0610	655DJ	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806583	08/04/2017	4.95	EARLY CHILDHOOD	EA12001	0610	655DJ	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806583	08/04/2017	11.15	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806583	08/04/2017	6.27	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1806587	08/04/2017	15.60	EARLY CHILDHOOD	EA12001	0610	655DJ	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806587	08/04/2017	11.19	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1806587	08/04/2017	12.98	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806587	08/04/2017	14.25	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806593	08/04/2017	0.66	EARLY CHILDHOOD	EA12001	0610	655DJ	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806593	08/04/2017	1.10	EARLY CHILDHOOD	EA12001	0610	655DJ	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806593	08/04/2017	10.40	EARLY CHILDHOOD	EA12001	0610	655DJ	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1806593	08/04/2017	5.29	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1806593	08/04/2017	5.29	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1806593	08/04/2017	22.38	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1806593	08/04/2017	8.40	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806593	08/04/2017	8.84	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806593	08/04/2017	10.90	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1806593	08/04/2017	14.25	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF)
REGION IV HEADSTART ASSOCIATION	1804664	07/25/2017	325.00	EARLY CHILDHOOD	EA12053	0338	655DM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
REGION IV HEADSTART ASSOCIATION	1804664	07/25/2017	20.00	EARLY CHILDHOOD	EA12053	0338	655DM	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	1805587	07/31/2017	277.20	EARLY CHILDHOOD	EA12037	0692	655DJ	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1805587	07/31/2017	61.56	EARLY CHILDHOOD	EA12037	0692	655DJ	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1805587	07/31/2017	249.26	EARLY CHILDHOOD	EA12037	0692	655DJ	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1805587	07/31/2017	716.40	EARLY CHILDHOOD	EA12037	0692	655DJ	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1804519	07/24/2017	7.98	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804519	07/24/2017	4.07	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804519	07/24/2017	12.38	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804519	07/24/2017	5.87	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804519	07/24/2017	5.87	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804519	07/24/2017	11.68	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804519	07/24/2017	16.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804519	07/24/2017	72.26	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804519	07/24/2017	5.27	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804519	07/24/2017	8.44	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804519	07/24/2017	4.09	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804519	07/24/2017	11.74	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804519	07/24/2017	6.46	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804519	07/24/2017	16.23	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804519	07/24/2017	20.78	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804519	07/24/2017	4.09	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1804519	07/24/2017	6.53	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804519	07/24/2017	4.61	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804519	07/24/2017	4.61	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804519	07/24/2017	4.61	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804519	07/24/2017	4.61	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804519	07/24/2017	4.61	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804519	07/24/2017	4.61	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804519	07/24/2017	8.84	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804519	07/24/2017	8.05	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804520	07/24/2017	24.22	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804520	07/24/2017	18.47	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804520	07/24/2017	3.16	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804520	07/24/2017	14.90	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804520	07/24/2017	2.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804520	07/24/2017	3.43	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804520	07/24/2017	37.61	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804520	07/24/2017	14.51	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804520	07/24/2017	14.38	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804520	07/24/2017	7.91	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804520	07/24/2017	23.29	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804520	07/24/2017	4.80	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	1804520	07/24/2017	17.75	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804520	07/24/2017	6.86	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804520	07/24/2017	3.62	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804520	07/24/2017	2.90	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804644	07/25/2017	5.91	EARLY CHILDHOOD	EA12842	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	1804644	07/25/2017	5.91	EARLY CHILDHOOD	EA12842	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-069 VR #007848
SCHOOL SPECIALTY	1804644	07/25/2017	5.91	EARLY CHILDHOOD	EA12842	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-038 VR #007857
SCHOOL SPECIALTY	1804644	07/25/2017	5.91	EARLY CHILDHOOD	EA12842	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044 VR #007842
SCHOOL SPECIALTY	1804644	07/25/2017	5.91	EARLY CHILDHOOD	EA12842	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-034 VR #007869
SCHOOL SPECIALTY	1804644	07/25/2017	5.91	EARLY CHILDHOOD	EA12842	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-036 VR #007851
SCHOOL SPECIALTY	1804644	07/25/2017	5.91	EARLY CHILDHOOD	EA12842	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863
SCHOOL SPECIALTY	1804644	07/25/2017	5.91	EARLY CHILDHOOD	EA12842	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866

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SCHOOL SPECIALTY	1804644	07/25/2017	18.60	EARLY CHILDHOOD	EA12842	0610	655DJ	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1804644	07/25/2017	8.19	EARLY CHILDHOOD	EA12842	0610	655DJ	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	1804644	07/25/2017	3.60	EARLY CHILDHOOD	EA12842	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1804644	07/25/2017	10.10	EARLY CHILDHOOD	EA12842	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB YELLOW 50/PKG. TRU-RAY #103068 VR #054921
SCHOOL SPECIALTY	1804644	07/25/2017	3.69	EARLY CHILDHOOD	EA12842	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1804644	07/25/2017	10.20	EARLY CHILDHOOD	EA12842	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB ORANGE 50/PKG. TRU-RAY #103066 VR #054936
SCHOOL SPECIALTY	1804644	07/25/2017	15.60	EARLY CHILDHOOD	EA12842	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. TRU-RAY #103076 VR #011145
SCHOOL SPECIALTY	1804644	07/25/2017	2.56	EARLY CHILDHOOD	EA12842	0610	655DJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1804644	07/25/2017	2.60	EARLY CHILDHOOD	EA12842	0610	655DJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1804644	07/25/2017	21.15	EARLY CHILDHOOD	EA12842	0610	655DJ	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM, PACON #4718 VR #1401316
SCHOOL SPECIALTY	1804754	07/25/2017	31.00	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	1804759	07/25/2017	13.47	EARLY CHILDHOOD	EA12001	0610	135C	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
SCHOOL SPECIALTY	1804759	07/25/2017	3.30	EARLY CHILDHOOD	EA12001	0610	135C	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1804759	07/25/2017	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	1804768	07/25/2017	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	1804770	07/25/2017	7.80	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	1804770	07/25/2017	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



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SCHOOL SPECIALTY	1804770	07/25/2017	5.15	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	1804770	07/25/2017	4.76	EARLY CHILDHOOD	EA12001	0610	135C	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	1804770	07/25/2017	0.58	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1804770	07/25/2017	0.62	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181
SCHOOL SPECIALTY	1804770	07/25/2017	0.58	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1804770	07/25/2017	0.55	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1804770	07/25/2017	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	1804770	07/25/2017	0.55	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1804770	07/25/2017	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	1804780	07/25/2017	20.60	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	1804780	07/25/2017	7.46	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899
SCHOOL SPECIALTY	1804780	07/25/2017	7.46	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-044 VR #007887
SCHOOL SPECIALTY	1804780	07/25/2017	7.29	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	1804780	07/25/2017	16.95	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484
SCHOOL SPECIALTY	1804801	07/26/2017	7.46	EARLY CHILDHOOD	EA12842	0610	655DJ	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908
SCHOOL SPECIALTY	1804801	07/26/2017	9.80	EARLY CHILDHOOD	EA12842	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT GREEN 50/PKG. TRU-RAY #103079 VR #801310
SCHOOL SPECIALTY	1804801	07/26/2017	10.60	EARLY CHILDHOOD	EA12842	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLUE 50/PKG. TRU-RAY #103086 VR #054927
SCHOOL SPECIALTY	1804801	07/26/2017	10.70	EARLY CHILDHOOD	EA12842	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102995 VR #1440821
SCHOOL SPECIALTY	1804801	07/26/2017	10.40	EARLY CHILDHOOD	EA12842	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. TRU-RAY #103076 VR #011145
SCHOOL SPECIALTY	1804801	07/26/2017	10.20	EARLY CHILDHOOD	EA12842	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB ORANGE 50/PKG. TRU-RAY #103066 VR #054936
SCHOOL SPECIALTY	1804803	07/26/2017	25.74	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1804863	07/26/2017	262.42	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS 2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1804873	07/26/2017	5.90	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204
SCHOOL SPECIALTY	1804873	07/26/2017	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	1804873	07/26/2017	5.88	EARLY CHILDHOOD	EA12001	0610	135C	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PREVENTA 05057 VR #076356
SCHOOL SPECIALTY	1804957	07/27/2017	787.27	EARLY CHILDHOOD	EA12001	0610	655DL	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1804957	07/27/2017	368.55	EARLY CHILDHOOD	EA12001	0610	655DL	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1804958	07/27/2017	10.29	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804958	07/27/2017	2.30	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804958	07/27/2017	5.01	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804958	07/27/2017	5.14	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804958	07/27/2017	19.79	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804958	07/27/2017	168.29	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804958	07/27/2017	33.85	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804958	07/27/2017	32.20	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804958	07/27/2017	17.81	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804958	07/27/2017	23.09	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804958	07/27/2017	23.09	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804958	07/27/2017	34.97	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804958	07/27/2017	5.25	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804958	07/27/2017	11.28	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804995	07/27/2017	9.83	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804995	07/27/2017	5.66	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804995	07/27/2017	10.55	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805246	07/28/2017	1,595.00	EARLY CHILDHOOD	EA12001	0733	655DL	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) **
SCHOOL SPECIALTY	1805582	07/31/2017	1.82	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	1805582	07/31/2017	1.82	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	1805582	07/31/2017	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	1805582	07/31/2017	2.37	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805582	07/31/2017	39.59	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805582	07/31/2017	38.93	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1805582	07/31/2017	3.20	EARLY CHILDHOOD	EA12001	0610	135C	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1805582	07/31/2017	3.68	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1805582	07/31/2017	6.85	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805582	07/31/2017	6.85	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805582	07/31/2017	18.01	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805582	07/31/2017	3.81	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805582	07/31/2017	49.49	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805582	07/31/2017	4.35	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805582	07/31/2017	4.35	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805582	07/31/2017	6.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805582	07/31/2017	18.08	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805582	07/31/2017	1.12	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805582	07/31/2017	4.87	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805582	07/31/2017	11.68	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805582	07/31/2017	1.45	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805582	07/31/2017	0.16	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805582	07/31/2017	7.78	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805582	07/31/2017	18.08	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805582	07/31/2017	12.66	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805582	07/31/2017	3.68	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805582	07/31/2017	2.36	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805582	07/31/2017	2.30	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805620	08/01/2017	656.06	EARLY CHILDHOOD	EA12001	0733	655DL	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1805620	08/01/2017	307.12	EARLY CHILDHOOD	EA12001	0733	655DL	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1805621	08/01/2017	28.56	EARLY CHILDHOOD	EA12001	0610	135C	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	1805720	08/01/2017	0.40	EARLY CHILDHOOD	EA12001	0610	135C	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1805720	08/01/2017	0.17	EARLY CHILDHOOD	EA12001	0610	135C	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1805720	08/01/2017	0.18	EARLY CHILDHOOD	EA12001	0610	135C	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1805720	08/01/2017	5.89	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	1805720	08/01/2017	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	1805720	08/01/2017	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	1805720	08/01/2017	4.12	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1805720	08/01/2017	14.47	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB, ASSORTED COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK, PACON #101199, VR #1439847

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SCHOOL SPECIALTY	1805720	08/01/2017	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	1805720	08/01/2017	14.30	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	1805720	08/01/2017	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	1805824	08/02/2017	14.51	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805824	08/02/2017	3.29	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805824	08/02/2017	13.85	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805825	08/02/2017	9.17	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805825	08/02/2017	16.63	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805825	08/02/2017	6.92	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805825	08/02/2017	3.29	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805825	08/02/2017	1.96	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805825	08/02/2017	6.80	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805825	08/02/2017	14.23	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805825	08/02/2017	14.51	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805825	08/02/2017	8.84	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805825	08/02/2017	31.01	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805825	08/02/2017	26.39	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805825	08/02/2017	5.01	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805825	08/02/2017	2.94	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805825	08/02/2017	22.43	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805826	08/02/2017	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	1805826	08/02/2017	2.05	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	1805826	08/02/2017	0.81	EARLY CHILDHOOD	EA12001	0610	135C	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	1805826	08/02/2017	5.35	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	1805826	08/02/2017	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	1805826	08/02/2017	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

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SCHOOL SPECIALTY	1805826	08/02/2017	5.70	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	1805826	08/02/2017	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	1805826	08/02/2017	7.14	EARLY CHILDHOOD	EA12001	0610	135C	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	1805833	08/02/2017	524.85	EARLY CHILDHOOD	EA12001	0610	655DL	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1805833	08/02/2017	245.70	EARLY CHILDHOOD	EA12001	0610	655DL	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1805935	08/02/2017	3.70	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	1805935	08/02/2017	23.92	EARLY CHILDHOOD	EA12001	0610	135C	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	1805935	08/02/2017	1.47	EARLY CHILDHOOD	EA12001	0610	135C	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PREVENTA 05057 VR #076356
SCHOOL SPECIALTY	1805955	08/02/2017	10.29	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805955	08/02/2017	2.30	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805955	08/02/2017	5.01	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805955	08/02/2017	19.79	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805955	08/02/2017	5.25	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805955	08/02/2017	11.28	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805955	08/02/2017	39.99	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805956	08/02/2017	5.15	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	1805956	08/02/2017	6.95	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	1805956	08/02/2017	12.40	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	1805956	08/02/2017	11.60	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

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SCHOOL SPECIALTY	1805956	08/02/2017	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	1805956	08/02/2017	7.00	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	1805959	08/02/2017	6.84	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	1805959	08/02/2017	3.90	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	1805959	08/02/2017	2.28	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1805959	08/02/2017	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	1805959	08/02/2017	6.18	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1805959	08/02/2017	2.46	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1805959	08/02/2017	2.46	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1805959	08/02/2017	2.16	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1805959	08/02/2017	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	1805959	08/02/2017	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	1805959	08/02/2017	4.60	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1805959	08/02/2017	4.28	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	1805959	08/02/2017	4.10	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	1805959	08/02/2017	32.96	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	1805959	08/02/2017	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	1805959	08/02/2017	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	1805959	08/02/2017	1.82	EARLY CHILDHOOD	EA12001	0610	135C	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078

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SCHOOL SPECIALTY	1805959	08/02/2017	1.82	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	1805959	08/02/2017	1.82	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	1805959	08/02/2017	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	1805959	08/02/2017	8.10	EARLY CHILDHOOD	EA12001	0610	135C	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	1805959	08/02/2017	5.64	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA ARTISTA II #54-3132-051 VR #007704
SCHOOL SPECIALTY	1805959	08/02/2017	5.64	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA ARTISTA II #54-3132-007 VR #007710
SCHOOL SPECIALTY	1805959	08/02/2017	5.64	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA ARTISTA II #54-3132-036 VR #007722
SCHOOL SPECIALTY	1805959	08/02/2017	5.64	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1805959	08/02/2017	5.64	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA ARTISTA II #54-3132-053 VR #007731
SCHOOL SPECIALTY	1805959	08/02/2017	5.64	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA ARTISTA II #54-3132-042 VR #007707
SCHOOL SPECIALTY	1805959	08/02/2017	5.64	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA ARTISTA II #54-3132-044 VR #007716
SCHOOL SPECIALTY	1805959	08/02/2017	5.64	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA ARTISTA II #54-3132-040 VR #007728
SCHOOL SPECIALTY	1805959	08/02/2017	5.64	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA ARTISTA II #54-3132-034 VR #007734
SCHOOL SPECIALTY	1805960	08/02/2017	1.10	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189
SCHOOL SPECIALTY	1805960	08/02/2017	6.84	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1805960	08/02/2017	1.10	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1805960	08/02/2017	2.80	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1805960	08/02/2017	2.80	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1805960	08/02/2017	1.82	EARLY CHILDHOOD	EA12001	0610	655DJ	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1805960	08/02/2017	1.82	EARLY CHILDHOOD	EA12001	0610	655DJ	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #006072
SCHOOL SPECIALTY	1805960	08/02/2017	1.18	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204
SCHOOL SPECIALTY	1805960	08/02/2017	1.16	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1805960	08/02/2017	1.10	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1805960	08/02/2017	1.16	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1805960	08/02/2017	1.10	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1805960	08/02/2017	1.42	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1805960	08/02/2017	1.24	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181
SCHOOL SPECIALTY	1806107	08/02/2017	27.71	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806107	08/02/2017	27.71	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806107	08/02/2017	25.07	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806107	08/02/2017	13.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806107	08/02/2017	32.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806107	08/02/2017	18.08	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806107	08/02/2017	18.54	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806107	08/02/2017	17.15	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806107	08/02/2017	33.65	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806107	08/02/2017	33.38	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806107	08/02/2017	31.01	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806107	08/02/2017	17.81	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806107	08/02/2017	5.54	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806107	08/02/2017	1.84	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806125	08/02/2017	18.60	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1806125	08/02/2017	11.20	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172
SCHOOL SPECIALTY	1806125	08/02/2017	4.72	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204
SCHOOL SPECIALTY	1806125	08/02/2017	5.80	EARLY CHILDHOOD	EA12001	0610	655DJ	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

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SCHOOL SPECIALTY	1806125	08/02/2017	5.64	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA ARTISTA II #54-3132-042 VR #007707
SCHOOL SPECIALTY	1806125	08/02/2017	5.64	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA ARTISTA II #54-3132-040 VR #007728
SCHOOL SPECIALTY	1806125	08/02/2017	5.64	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA ARTISTA II #54-3132-053 VR #007731
SCHOOL SPECIALTY	1806125	08/02/2017	5.64	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA ARTISTA II #54-3132-007 VR #007710
SCHOOL SPECIALTY	1806125	08/02/2017	2.82	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA ARTISTA II #54-3132-033 VR #201968
SCHOOL SPECIALTY	1806125	08/02/2017	5.40	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1806125	08/02/2017	8.24	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1806125	08/02/2017	13.00	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1806125	08/02/2017	9.39	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1806141	08/02/2017	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	1806141	08/02/2017	6.42	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	1806141	08/02/2017	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	1806141	08/02/2017	0.40	EARLY CHILDHOOD	EA12001	0610	135C	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1806142	08/02/2017	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
SCHOOL SPECIALTY	1806142	08/02/2017	23.19	EARLY CHILDHOOD	EA12001	0610	135C	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1806142	08/02/2017	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	1806142	08/02/2017	6.75	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

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SCHOOL SPECIALTY	1806142	08/02/2017	4.76	EARLY CHILDHOOD	EA12001	0610	135C	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	1806142	08/02/2017	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	1806142	08/02/2017	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	1806142	08/02/2017	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	1806142	08/02/2017	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	1806142	08/02/2017	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	1806142	08/02/2017	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	1806142	08/02/2017	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	1806142	08/02/2017	3.73	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-040 VR #007905
SCHOOL SPECIALTY	1806142	08/02/2017	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	1806142	08/02/2017	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	1806157	08/02/2017	45.80	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806204	08/03/2017	2.73	EARLY CHILDHOOD	EA12001	0610	655DJ	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1806204	08/03/2017	3.09	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1806204	08/03/2017	2.88	EARLY CHILDHOOD	EA12001	0610	655DJ	FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785
SCHOOL SPECIALTY	1806204	08/03/2017	28.37	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, DRAWING MANILA CREAM 18" X 24" 80 LB ALL PURPOSE EXTRA HEAVY 500 SHT/REAM SAX #818M VR #431891
SCHOOL SPECIALTY	1806204	08/03/2017	9.36	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806204	08/03/2017	2.24	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806204	08/03/2017	15.50	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806205	08/03/2017	94.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806206	08/03/2017	171.57	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
SCHOOL SPECIALTY	1806206	08/03/2017	395.93	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
SCHOOL SPECIALTY	1806207	08/03/2017	14.51	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806207	08/03/2017	35.23	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806207	08/03/2017	14.23	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1806207	08/03/2017	27.71	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806207	08/03/2017	11.87	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806207	08/03/2017	56.09	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806207	08/03/2017	16.49	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806582	08/04/2017	1.82	EARLY CHILDHOOD	EA12001	0610	655DJ	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1806582	08/04/2017	1.82	EARLY CHILDHOOD	EA12001	0610	655DJ	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1806582	08/04/2017	1.82	EARLY CHILDHOOD	EA12001	0610	655DJ	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1806582	08/04/2017	1.82	EARLY CHILDHOOD	EA12001	0610	655DJ	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE #0037106 VR #006069
SCHOOL SPECIALTY	1806582	08/04/2017	24.80	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1806582	08/04/2017	2.32	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1806582	08/04/2017	2.20	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1806582	08/04/2017	2.20	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1806582	08/04/2017	2.84	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1806582	08/04/2017	2.20	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1806582	08/04/2017	2.28	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1806786	08/07/2017	2.63	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806786	08/07/2017	2.63	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806786	08/07/2017	2.63	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806786	08/07/2017	2.63	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806786	08/07/2017	2.63	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806786	08/07/2017	2.63	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806786	08/07/2017	2.63	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806786	08/07/2017	2.63	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806786	08/07/2017	2.63	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806786	08/07/2017	17.81	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806786	08/07/2017	23.75	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806786	08/07/2017	11.21	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806786	08/07/2017	9.96	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806786	08/07/2017	18.47	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806798	08/07/2017	8.13	EARLY CHILDHOOD	EA12001	0610	135C	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018

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SCHOOL SPECIALTY	1806798	08/07/2017	14.85	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	1806798	08/07/2017	14.00	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172
SCHOOL SPECIALTY	1806798	08/07/2017	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	1806798	08/07/2017	2.85	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	1806798	08/07/2017	2.43	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	1806798	08/07/2017	2.48	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	1806798	08/07/2017	2.35	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	1806798	08/07/2017	2.42	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. TRU-RAY #103051 VR #054414
SCHOOL SPECIALTY	1806798	08/07/2017	2.14	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	1806798	08/07/2017	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	1806798	08/07/2017	2.30	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1806798	08/07/2017	4.92	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1806798	08/07/2017	5.12	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1806798	08/07/2017	10.30	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1806798	08/07/2017	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	1806798	08/07/2017	4.92	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1806798	08/07/2017	4.56	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1806798	08/07/2017	2.80	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

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SCHOOL SPECIALTY	1806798	08/07/2017	2.80	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	1806798	08/07/2017	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	1806798	08/07/2017	5.20	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1806798	08/07/2017	5.80	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	1806798	08/07/2017	8.19	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	1806798	08/07/2017	8.56	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
TEACHSTONE TRAINING LLC	1805665	08/01/2017	2,100.00	EARLY CHILDHOOD	EA12053	0338	655DK	SERVICE, CONFERENCE & SEMINAR **
TEACHSTONE TRAINING LLC	1805665	08/01/2017	550.00	EARLY CHILDHOOD	EA12053	0338	655DK	SERVICE, CONFERENCE & SEMINAR **
TROXELL COMMUNICATIONS INC	1804781	07/25/2017	85.00	EARLY CHILDHOOD	EA12001	0610	135C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1804790	07/25/2017	179.85	EARLY CHILDHOOD	EA12001	0739	135C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1805721	08/01/2017	85.00	EARLY CHILDHOOD	EA12001	0739	135C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
UNIVERSITY OF LOUISVILLE RESEAR	1806022	08/02/2017	4,403.25	EARLY CHILDHOOD	EA12037	0339	655DJ	SERVICE, MENTAL HEALTH **
WAL MART HILLVIEW SUPERCENTER	1806027	08/02/2017	2,000.00	EARLY CHILDHOOD	EA12842	0610	655DJ	SUPPLIES, MISCELLANEOUS TEACHING **
230	FY	2018	123,971.47					
AVID CENTER	1806226	08/03/2017	3,800.00	EASTERN HIGH SCHOOL	0071630	0339	900XA	SERVICE, FEE **
AVID CENTER	1806226	08/03/2017	519.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	SERVICE, INSTRUCTIONAL **
AVID CENTER	1806226	08/03/2017	3,799.00	EASTERN HIGH SCHOOL	0071077	0810	900XF	SERVICE, MEMBERSHIP **
DERBY CITY APPLIANCE PARTS	1806467	08/04/2017	137.94	EASTERN HIGH SCHOOL	0071087	0610	900XF	PART, APPLIANCE REPAIR **
SOCCER VILLAGE	1804567	07/24/2017	450.00	EASTERN HIGH SCHOOL	0071025	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
SOCCER VILLAGE	1804567	07/24/2017	825.00	EASTERN HIGH SCHOOL	0071025	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
SOCCER VILLAGE	1804567	07/24/2017	731.25	EASTERN HIGH SCHOOL	0071025	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
SOCCER VILLAGE	1804567	07/24/2017	731.25	EASTERN HIGH SCHOOL	0071025	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
SOCCER VILLAGE	1804567	07/24/2017	405.00	EASTERN HIGH SCHOOL	0071025	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
SOCCER VILLAGE	1804567	07/24/2017	162.50	EASTERN HIGH SCHOOL	0071025	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **



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SOCCER VILLAGE	1804567	07/24/2017	125.00	EASTERN HIGH SCHOOL	0071025	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
SOCCER VILLAGE	1804567	07/24/2017	175.00	EASTERN HIGH SCHOOL	0071025	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
SOCCER VILLAGE	1804568	07/24/2017	600.00	EASTERN HIGH SCHOOL	0071025	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
SOCCER VILLAGE	1804568	07/24/2017	600.00	EASTERN HIGH SCHOOL	0071025	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
SOCCER VILLAGE	1804568	07/24/2017	375.00	EASTERN HIGH SCHOOL	0071025	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
SOCCER VILLAGE	1804568	07/24/2017	348.75	EASTERN HIGH SCHOOL	0071025	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
SOCCER VILLAGE	1804568	07/24/2017	106.25	EASTERN HIGH SCHOOL	0071025	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
SOCCER VILLAGE	1804568	07/24/2017	106.25	EASTERN HIGH SCHOOL	0071025	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
SOCCER VILLAGE	1804568	07/24/2017	162.50	EASTERN HIGH SCHOOL	0071025	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
SOCCER VILLAGE	1804568	07/24/2017	125.00	EASTERN HIGH SCHOOL	0071025	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
SOCCER VILLAGE	1804568	07/24/2017	175.00	EASTERN HIGH SCHOOL	0071025	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
4	FY	2018	14,659.69					
CARDINAL OFFICE PRODUCTS	1804934	07/26/2017	37.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
COMPLETE PRINTER SOURCE	1804708	07/25/2017	103.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	(KYMA-758-1400000374) ** 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	1804708	07/25/2017	31.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1804708	07/25/2017	22.05	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1804708	07/25/2017	9.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1804708	07/25/2017	9.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1804708	07/25/2017	8.25	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC GSMG11RD VR #BICGSMG11RD
DEMCO	1805823	08/02/2017	32.54	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1805823	08/02/2017	28.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1805823	08/02/2017	8.95	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MULTI HEALTH SYSTEMS	1806908	08/07/2017	1,912.50	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
MULTI HEALTH SYSTEMS	1806908	08/07/2017	2,231.25	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
MULTI HEALTH SYSTEMS	1806908	08/07/2017	2,040.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
MULTI HEALTH SYSTEMS	1806908	08/07/2017	52.70	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
MULTI HEALTH SYSTEMS	1806908	08/07/2017	408.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
MULTI HEALTH SYSTEMS	1806908	08/07/2017	255.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
MULTI HEALTH SYSTEMS	1806908	08/07/2017	408.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
MULTI HEALTH SYSTEMS	1806908	08/07/2017	102.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
MULTI HEALTH SYSTEMS	1806908	08/07/2017	843.20	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
MULTI HEALTH SYSTEMS	1806908	08/07/2017	79.90	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
MULTI HEALTH SYSTEMS	1806908	08/07/2017	239.70	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
MULTI HEALTH SYSTEMS	1806908	08/07/2017	110.50	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
MULTI HEALTH SYSTEMS	1806908	08/07/2017	221.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MULTI HEALTH SYSTEMS	1806908	08/07/2017	51.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
MULTI HEALTH SYSTEMS	1806908	08/07/2017	51.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
MULTI HEALTH SYSTEMS	1806908	08/07/2017	1,339.60	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
MULTI HEALTH SYSTEMS	1806908	08/07/2017	228.65	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
MULTI HEALTH SYSTEMS	1806908	08/07/2017	127.50	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
MULTI HEALTH SYSTEMS	1806908	08/07/2017	491.24	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1806909	08/07/2017	885.60	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PEARSON ASSESSMENTS	1806909	08/07/2017	258.30	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PEARSON ASSESSMENTS	1806909	08/07/2017	147.60	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PEARSON ASSESSMENTS	1806909	08/07/2017	184.50	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PEARSON ASSESSMENTS	1806909	08/07/2017	1,107.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PEARSON ASSESSMENTS	1806909	08/07/2017	73.80	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PEARSON ASSESSMENTS	1806909	08/07/2017	258.30	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PEARSON ASSESSMENTS	1806909	08/07/2017	1,075.68	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PEARSON ASSESSMENTS	1806909	08/07/2017	160.20	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PEARSON ASSESSMENTS	1806909	08/07/2017	80.10	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PEARSON ASSESSMENTS	1806909	08/07/2017	160.20	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PEARSON ASSESSMENTS	1806909	08/07/2017	160.20	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PEARSON ASSESSMENTS	1806909	08/07/2017	2,968.75	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PEARSON ASSESSMENTS	1806909	08/07/2017	1,923.75	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PEARSON ASSESSMENTS	1806909	08/07/2017	49.19	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PEARSON ASSESSMENTS	1806909	08/07/2017	675.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PEARSON ASSESSMENTS	1806909	08/07/2017	406.73	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PSYCHOLOGICAL ASSESSMENT RESC	1806504	08/04/2017	1,292.40	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PSYCHOLOGICAL ASSESSMENT RESC	1806504	08/04/2017	1,035.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PSYCHOLOGICAL ASSESSMENT RESC	1806504	08/04/2017	116.37	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PSYCHOLOGICAL ASSESSMENT RESC	1806505	08/04/2017	117.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PSYCHOLOGICAL ASSESSMENT RESC	1806505	08/04/2017	58.50	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PSYCHOLOGICAL ASSESSMENT RESC	1806505	08/04/2017	117.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PSYCHOLOGICAL ASSESSMENT RESC	1806505	08/04/2017	25.20	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PSYCHOLOGICAL ASSESSMENT RESC	1806505	08/04/2017	25.20	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PSYCHOLOGICAL ASSESSMENT RESC	1806505	08/04/2017	171.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PSYCHOLOGICAL ASSESSMENT RESC	1806505	08/04/2017	531.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PSYCHOLOGICAL ASSESSMENT RESC	1806505	08/04/2017	62.10	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PSYCHOLOGICAL ASSESSMENT RESC	1806505	08/04/2017	43.20	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PSYCHOLOGICAL ASSESSMENT RESC	1806505	08/04/2017	93.60	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PSYCHOLOGICAL ASSESSMENT RESC	1806505	08/04/2017	1,093.50	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PSYCHOLOGICAL ASSESSMENT RESC	1806505	08/04/2017	62.10	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PSYCHOLOGICAL ASSESSMENT RESC	1806505	08/04/2017	13.50	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PSYCHOLOGICAL ASSESSMENT RESC	1806505	08/04/2017	120.65	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1804933	07/26/2017	53.50	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, LETTER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027430 VR #027430
SCHOOL SPECIALTY	1804933	07/26/2017	8.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	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
8	FY	2018	27,099.03					
AL BIRCH SIGNS	1806617	08/04/2017	62.50	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	PLAQUE **
AMSTERDAM PRINTING AND LITHO C	1806898	08/07/2017	212.24	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	IMPRINTED ITEM **
AMSTERDAM PRINTING AND LITHO C	1806898	08/07/2017	31.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1806069	08/02/2017	61.72	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY SCHOOL SERVICE	1806068	08/02/2017	7.98	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1806068	08/02/2017	359.95	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1804592	07/24/2017	240.87	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
SADLIER OXFORD	1804900	07/26/2017	99.90	EISENHOWER ELEMENTARY SCHOOL	1311031	0643	900XF	BOOK **
SADLIER OXFORD	1804900	07/26/2017	48.99	EISENHOWER ELEMENTARY SCHOOL	1311031	0643	900XF	BOOK **
SADLIER OXFORD	1804900	07/26/2017	1,499.94	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	BOOK **
SADLIER OXFORD	1804900	07/26/2017	99.90	EISENHOWER ELEMENTARY SCHOOL	1311031	0643	900XF	BOOK **
SADLIER OXFORD	1804900	07/26/2017	48.99	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	BOOK **
SADLIER OXFORD	1804900	07/26/2017	1,749.93	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	BOOK **
SADLIER OXFORD	1804900	07/26/2017	749.97	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	BOOK **
SADLIER OXFORD	1804900	07/26/2017	515.71	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS SYNERGY INC	1806012	08/02/2017	19.19	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1806012	08/02/2017	10.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1806012	08/02/2017	4.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1806012	08/02/2017	12.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1806012	08/02/2017	20.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1806012	08/02/2017	6.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1806012	08/02/2017	8.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1806012	08/02/2017	35.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1806012	08/02/2017	5.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1806012	08/02/2017	24.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1806012	08/02/2017	9.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1806012	08/02/2017	2.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1806067	08/02/2017	4.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1806067	08/02/2017	3.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1806067	08/02/2017	3.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1806067	08/02/2017	3.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1806067	08/02/2017	2.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1806067	08/02/2017	2.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1806067	08/02/2017	3.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1806067	08/02/2017	4.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1806067	08/02/2017	2.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
8	FY	2018	5,975.36					
CARDINAL OFFICE PRODUCTS	1806102	08/02/2017	6.49	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806102	08/02/2017	7.15	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806612	08/04/2017	2.12	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1806612	08/04/2017	2.30	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806612	08/04/2017	2.30	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LAKESHORE LEARNING	1806968	08/07/2017	41.84	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806968	08/07/2017	46.49	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806968	08/07/2017	27.89	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806968	08/07/2017	27.89	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806968	08/07/2017	27.89	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310D	TEACHING, AIDS & SUPPLIES **
PCM SALES INC	1806221	08/03/2017	482.08	ENGELHARD ELEMENTARY SCHOOL	2401987	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PYRAMID SCHOOL PRODUCTS	1805642	08/01/2017	6.80	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805642	08/01/2017	6.80	ENGELHARD ELEMENTARY SCHOOL	2401121	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	1805642	08/01/2017	6.80	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805642	08/01/2017	3.40	ENGELHARD ELEMENTARY SCHOOL	2401121	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	1805642	08/01/2017	3.40	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF)
5	FY	2018	701.87					
CARDINAL OFFICE PRODUCTS	1804831	07/26/2017	94.13	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805473	07/31/2017	430.60	ESL	LE11806	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806105	08/02/2017	34.03	ESL	LE12806	0610	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806105	08/02/2017	223.77	ESL	LE12806	0650	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806105	08/02/2017	288.52	ESL	LE12806	0610	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806105	08/02/2017	83.58	ESL	LE12806	0610	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806105	08/02/2017	77.10	ESL	LE12806	0610	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806105	08/02/2017	93.21	ESL	LE11806	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806105	08/02/2017	8.64	ESL	LE12806	0610	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806105	08/02/2017	14.94	ESL	LE12806	0610	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806105	08/02/2017	18.05	ESL	LE12806	0610	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806105	08/02/2017	4.44	ESL	LE12806	0610	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806105	08/02/2017	4.44	ESL	LE12806	0610	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806105	08/02/2017	7.63	ESL	LE12806	0610	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1806105	08/02/2017	11.16	ESL	LE12806	0610	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806105	08/02/2017	8.82	ESL	LE12806	0610	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806105	08/02/2017	49.32	ESL	LE12806	0610	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806105	08/02/2017	49.32	ESL	LE12806	0610	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806105	08/02/2017	237.28	ESL	LE11806	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806105	08/02/2017	174.54	ESL	LE11806	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806105	08/02/2017	7.28	ESL	LE12806	0610	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806105	08/02/2017	5.06	ESL	LE12806	0610	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806608	08/04/2017	55.40	ESL	LE12806	0610	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806608	08/04/2017	17.28	ESL	LE12806	0610	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806608	08/04/2017	192.28	ESL	LE12806	0610	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1806038	08/02/2017	37.95	ESL	LE12806	0643	345C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CATHOLIC CHARITIES OF LOUISVILL	1805288	07/28/2017	30,000.00	ESL	LE12806	0810	345D	SERVICE, SPOKEN LANGUAGE INTERPRETING**
COMPLETE PRINTER SOURCE	1805483	07/31/2017	11.45	ESL	LE12806	0610	345C	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	1805483	07/31/2017	11.45	ESL	LE12806	0610	345C	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1805483	07/31/2017	11.45	ESL	LE12806	0610	345C	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1805483	07/31/2017	57.00	ESL	LE12806	0610	345C	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1805483	07/31/2017	29.40	ESL	LE12806	0610	345C	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1805483	07/31/2017	15.90	ESL	LE12806	0610	345C	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1805483	07/31/2017	15.90	ESL	LE12806	0610	345C	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1806121	08/02/2017	162.00	ESL	LE12806	0610	345C	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
DUPLICATOR SALES AND SERVICE IN	1805540	07/31/2017	236.00	ESL	LE12806	0650	345C	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (1084) **
DUPLICATOR SALES AND SERVICE IN	1805540	07/31/2017	135.00	ESL	LE12806	0650	345C	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (1084) **
FIRST BOOK NATIONAL BOOK BANK	1804530	07/24/2017	20.99	ESL	LE11806	0643	900XS	BOOK **
KURTZ BROS INC	1805727	08/01/2017	46.20	ESL	LE12806	0610	345C	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128

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KURTZ BROS INC	1805727	08/01/2017	14.64	ESL	LE12806	0610	345C	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1805727	08/01/2017	5.90	ESL	LE12806	0610	345C	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
LANG COMPANY	1805618	08/01/2017	640.00	ESL	LE12806	0650	345C	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS2017)(1020)**
LANG COMPANY	1805618	08/01/2017	109.20	ESL	LE12806	0650	345C	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS2017)(1020)**
LANGUAGE LINE SERVICES INC	1805287	07/28/2017	4,950.00	ESL	LE12806	0810	345D	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	1805482	07/31/2017	6.32	ESL	LE12806	0610	345C	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	1805482	07/31/2017	32.70	ESL	LE12806	0610	345C	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NATIONAL ART & SCHOOL SUPPLIES	1805482	07/31/2017	54.50	ESL	LE12806	0610	345C	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	1805482	07/31/2017	11.20	ESL	LE12806	0610	345C	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1805482	07/31/2017	24.90	ESL	LE12806	0610	345C	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1805482	07/31/2017	74.00	ESL	LE12806	0610	345C	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1806518	08/04/2017	103.60	ESL	LE12806	0610	345C	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
OFFICE DEPOT INC	1806521	08/04/2017	34.95	ESL	LE12806	0610	345C	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
PCM SALES INC	1806299	08/03/2017	644.00	ESL	LE12806	0734	345C	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
POMEROY IT SOLUTIONS	1806972	08/07/2017	60.00	ESL	LE12806	0734	345C	(KYMA-758-M-1400000335 1) (1045) **
PROSYS INFORMATION SYSTEMS	1806300	08/03/2017	236.00	ESL	LE12806	0734	345C	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1805728	08/01/2017	5.29	ESL	LE12806	0610	345C	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1805728	08/01/2017	17.10	ESL	LE12806	0610	345C	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	1805728	08/01/2017	17.10	ESL	LE12806	0610	345C	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	1805728	08/01/2017	17.85	ESL	LE12806	0610	345C	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	1805728	08/01/2017	10.58	ESL	LE12806	0610	345C	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	1805728	08/01/2017	10.58	ESL	LE12806	0610	345C	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	1805728	08/01/2017	3.70	ESL	LE12806	0610	345C	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE
PYRAMID SCHOOL PRODUCTS	1805728	08/01/2017	9.60	ESL	LE12806	0610	345C	HARD PLASTIC GRIP CL1050 VR #050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805728	08/01/2017	3.78	ESL	LE12806	0610	345C	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805728	08/01/2017	55.95	ESL	LE12806	0610	345C	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805728	08/01/2017	11.90	ESL	LE12806	0610	345C	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	1805728	08/01/2017	0.66	ESL	LE12806	0610	345C	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	1805728	08/01/2017	1.10	ESL	LE12806	0610	345C	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805728	08/01/2017	1.98	ESL	LE12806	0610	345C	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805728	08/01/2017	1.98	ESL	LE12806	0610	345C	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805728	08/01/2017	0.66	ESL	LE12806	0610	345C	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805728	08/01/2017	1.10	ESL	LE12806	0610	345C	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805728	08/01/2017	1.98	ESL	LE12806	0610	345C	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806106	08/02/2017	27.00	ESL	LE12806	0610	345C	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG LEONARD #93515 VR #93515 (BID 7345JEFF)
SCHOOL SPECIALTY	1805747	08/01/2017	14.70	ESL	LE12806	0610	345C	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PREVENTA 05057 VR #076356
SCHOOL SPECIALTY	1805747	08/01/2017	5.38	ESL	LE12806	0610	345C	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	1805747	08/01/2017	11.96	ESL	LE12806	0610	345C	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	1805747	08/01/2017	16.64	ESL	LE12806	0610	345C	PAD, LEGAL, 8 1/2" X 14", 16-LB PAPER, PADDED, LEGAL SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027427 VR# 027427
SCHOOL SPECIALTY	1805747	08/01/2017	5.38	ESL	LE12806	0610	345C	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	1806036	08/02/2017	319.00	ESL	LE11806	0733	900XS	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) **
SCHOOL SPECIALTY	1806517	08/04/2017	14.80	ESL	LE12806	0610	345C	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1806517	08/04/2017	2.88	ESL	LE12806	0610	345C	FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785
SCHOOL SPECIALTY	1806517	08/04/2017	0.44	ESL	LE12806	0610	345C	FLAG BRACKET, FOR CLASSROOM 12" X 18" SCHOOL SPECIALTY #5001 VR #016794
SCHOOL SPECIALTY	1806517	08/04/2017	8.10	ESL	LE12806	0610	345C	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
U S POSTAL SERVICE 25	1806522 FY	08/04/2017 2018	1,470.00 42,033.51	ESL	LE12806	0531	345C	SERVICE, POSTAGE/POSTAL **
CARDINAL OFFICE PRODUCTS	1805625	08/01/2017	21.36	ESL NEWCOMER CENTER	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805626	08/01/2017	28.75	ESL NEWCOMER CENTER	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1806074	08/02/2017	742.26	ESL NEWCOMER CENTER	1862170	0643	310D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
KURTZ BROS INC	1805164	07/28/2017	5.92	ESL NEWCOMER CENTER	1861124	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1805164	07/28/2017	5.92	ESL NEWCOMER CENTER	1861124	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1805164	07/28/2017	5.92	ESL NEWCOMER CENTER	1861124	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **

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KURTZ BROS INC	1805164	07/28/2017	5.92	ESL NEWCOMER CENTER	1861124	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/BOX/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1805164	07/28/2017	105.00	ESL NEWCOMER CENTER	1861124	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455
NATIONAL ART & SCHOOL SUPPLIES	1805166	07/28/2017	47.00	ESL NEWCOMER CENTER	1861124	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1805167	07/28/2017	178.20	ESL NEWCOMER CENTER	1861124	0610	900XA	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021
PRESENTATION SOLUTIONS	1805634	08/01/2017	159.80	ESL NEWCOMER CENTER	1861124	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
PYRAMID SCHOOL PRODUCTS	1805165	07/28/2017	93.60	ESL NEWCOMER CENTER	1861124	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	1805165	07/28/2017	10.98	ESL NEWCOMER CENTER	1861124	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	1805165	07/28/2017	43.50	ESL NEWCOMER CENTER	1861124	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
SCHOOL SPECIALTY	1805168	07/28/2017	8.16	ESL NEWCOMER CENTER	1861124	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	1805168	07/28/2017	24.78	ESL NEWCOMER CENTER	1861124	0610	900XA	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1805169	07/28/2017	59.40	ESL NEWCOMER CENTER	1861124	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1805477	07/31/2017	338.77	ESL NEWCOMER CENTER	1861124	0733	900XS	PART, FURNITURE REPAIR MISCELLANEOUS **
SCHOOL SPECIALTY	1806229	08/03/2017	195.50	ESL NEWCOMER CENTER	1861124	0610	900XA	TEACHING, AIDS & SUPPLIES **
12	FY	2018	2,080.74					
ASL INTERPRETING INSTITUTE	1806927	08/07/2017	49,995.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337DA	SERVICE, SIGN LANGUAGE INTERPRETING (7434)**
AUDIOMETRIC SERVICES BY PETREH	1804938	07/26/2017	3,245.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0432	900XS	SERVICE, REPAIR MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1805323	07/28/2017	24.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805323	07/28/2017	11.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805323	07/28/2017	28.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805323	07/28/2017	12.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1805323	07/28/2017	5.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805323	07/28/2017	33.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805323	07/28/2017	26.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805323	07/28/2017	16.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805323	07/28/2017	16.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COURIER JOURNAL	1806973	08/07/2017	4,170.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0542	337DA	SERVICE, ADVERTISING/NEWSPAPER **
FAY WILCOX SUSAN	1805058	07/27/2017	50,050.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337DA	SERVICE, CONSULTANT **
KURTZ BROS INC	1806558	08/04/2017	18.68	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR# 17055
KURTZ BROS INC	1806558	08/04/2017	11.56	EXCEPTIONAL CHILD EDUCATION	EC11050	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
MAZANEC RASKIN AND RYDER CO LI	1805947	08/02/2017	1,800.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, PROFESSIONAL **
MICHIGAN BRAILLE TRANSCRIBING	1805717	08/01/2017	931.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0644		BOOK **
MIDSTATE LABORATORIES INC	1805059	07/27/2017	1,825.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0734	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL ART & SCHOOL SUPPLIES	1806925	08/07/2017	5.60	EXCEPTIONAL CHILD EDUCATION	EC11050	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	1806925	08/07/2017	19.62	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
OTICON INC EDUCATIONAL SALES	1804816	07/26/2017	499.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	337CA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
OTICON INC EDUCATIONAL SALES	1804829	07/26/2017	3,900.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0734	900XS	SERVICE, REPAIR MISCELLANEOUS **
OTICON INC EDUCATIONAL SALES	1804829	07/26/2017	600.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0734	900XS	SERVICE, REPAIR MISCELLANEOUS **
PEARSON EDUCATION	1805132	07/28/2017	102.67	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	336C	PUBLICATION **
RHONDA MATTINGLY ED D	1805060	07/27/2017	600.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	337CA	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY	1806554	08/04/2017	10.76	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	PAD, LEGAL, 5" X 8", 16-LB, PAPER, PADDED, JR SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027439 VR #027439
SCHOOL SPECIALTY	1806554	08/04/2017	29.90	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, LETTER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027430 VR #027430
15	FY	2018	117,989.67					
C B & A CONSTRUCTION	1806024	08/02/2017	17,387.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	909XD	SERVICE, CONCRETE FLATWORK**
CMTA CONSULTING ENGINEERS	1806922	08/07/2017	12,960.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	940XD	SERVICE, ARCHITECTS **
COMFORT SYSTEMS USA (KENTUCKY	1804772	07/25/2017	19,790.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	910XD	SERVICE, CONTRACTOR - GENERAL **
COMFORT SYSTEMS USA (KENTUCKY	1804773	07/25/2017	12,812.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	910XD	SERVICE, CONTRACTOR - GENERAL **
COURIER JOURNAL	1806126	08/02/2017	650.42	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XC	SERVICE, ADVERTISING **
COURIER JOURNAL	1806127	08/02/2017	636.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XC	SERVICE, ADVERTISING **
COURIER JOURNAL	1806128	08/02/2017	545.68	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	940XD	SERVICE, ADVERTISING **



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DALMATIAN FIRE INC	1804771	07/25/2017	2,825.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	919XD	SERVICE, FIRE SPRINKLER (7374) **
DRENNAN EQUIPMENT COMPANY	1806381	08/03/2017	1,040.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	952XC	SERVICE, FEE **
DRENNAN EQUIPMENT COMPANY	1806381	08/03/2017	200.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	952XC	SERVICE, FEE **
ENVIRONMENTAL CONCERNS INC	1804823	07/26/2017	26,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	902XD	SERVICE, ASBESTOS AIR MONITORING AND LAB ANALYSIS **
ENVIRONMENTAL CONCERNS INC	1806923	08/07/2017	3,150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	939XD	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	1806924	08/07/2017	3,150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	937XD	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	1806932	08/07/2017	3,150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	935XD	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	1806933	08/07/2017	3,150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	936XD	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	1806986	08/07/2017	1,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	913XD	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	1806987	08/07/2017	3,150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	938XD	SERVICE, ARCHITECTS **
ENVIRONMENTAL ENTERPRISES INC	1806901	08/07/2017	10,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	920XD	SERVICE, ENVIRONMENTAL RESPONSE **
HARSHAW TRANE SERVICE	1804774	07/25/2017	7,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	910XD	SERVICE, CONTRACTOR - GENERAL **
HIGHLAND ROOFING CO INC	1806911	08/07/2017	6,390.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
JACOBI TOOMBS & LANZ INC	1806918	08/07/2017	1,628.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XC	SERVICE, ARCHITECTS **
LOUISVILLE DEFENDER NEWSPAPER	1806143	08/02/2017	96.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XC	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1806144	08/02/2017	103.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XC	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1806169	08/03/2017	88.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	940XD	SERVICE, ADVERTISING **
LUCKETT AND ASSOCIATES	1806998	08/07/2017	25,920.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	938XD	SERVICE, ARCHITECTS **
LUCKETT AND ASSOCIATES	1806999	08/07/2017	25,920.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	935XD	SERVICE, ARCHITECTS **
MERIDIAN COMMERCIAL FLOORING	1805666	08/01/2017	2,638.35	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #1T44 1T43 1T45
MERIDIAN COMMERCIAL FLOORING	1805666	08/01/2017	150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER FOOT. FLEXCO VR #01 AND 072
MERIDIAN COMMERCIAL FLOORING	1805666	08/01/2017	288.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL FLOORING VR #1
MERIDIAN COMMERCIAL FLOORING	1805666	08/01/2017	577.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL CARPET VR #1
MERIDIAN COMMERCIAL FLOORING	1805666	08/01/2017	150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000
MERIDIAN COMMERCIAL FLOORING	1805666	08/01/2017	12.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. ROPPE VR #01
NOMI INC	1807000	08/07/2017	6,591.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	939XD	SERVICE, ARCHITECTS **
NOMI INC	1807001	08/07/2017	19,875.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	936XD	SERVICE, ARCHITECTS **
PATRICK D MURPHY CO INC	1807003	08/07/2017	31,588.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	913XD	SERVICE, ARCHITECTS **
RIVERSIDE PAVING & CONTRACTING	1806023	08/02/2017	46,010.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906XC	SERVICE, CONTRACTOR - GENERAL **
STRUCTURAL SERVICES INC	1806974	08/07/2017	3,600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XD	SERVICE, ARCHITECTS **
TONY KLEYER ARCHITECT PSC	1807002	08/07/2017	19,875.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	937XD	SERVICE, ARCHITECTS **
TRANE PARTS CENTER	1805245	07/28/2017	12,894.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	908XD	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1805245	07/28/2017	150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	908XD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
33	FY	2018	333,942.40					
ACADEMIC EDGE INC	1805527	07/31/2017	9,350.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0650	160C	SOFTWARE **

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ACCO BRANDS USA LLC	1805479	07/31/2017	183.72	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000024 NAP-LAM I. NO SUBSTITUTE.
BLUETORCH NETWORK SOLUTIONS I	1806098	08/02/2017	650.00	FAIRDALE ELEMENTARY SCHOOL	0101013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
CARDINAL OFFICE PRODUCTS	1806179	08/03/2017	18.03	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806179	08/03/2017	18.03	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806179	08/03/2017	18.03	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806179	08/03/2017	18.03	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806179	08/03/2017	12.30	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806730	08/07/2017	62.60	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806730	08/07/2017	37.30	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806730	08/07/2017	37.30	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806731	08/07/2017	76.33	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806732	08/07/2017	28.83	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806914	08/07/2017	35.39	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806914	08/07/2017	25.39	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806914	08/07/2017	182.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806914	08/07/2017	69.16	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806914	08/07/2017	69.16	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806914	08/07/2017	75.04	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806914	08/07/2017	74.78	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806914	08/07/2017	74.78	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1805447	07/31/2017	45.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON VR #PAC3763EA MUST BE PURCHASED IN INCREMENTS OF 24
COMPLETE PRINTER SOURCE	1805447	07/31/2017	19.68	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS PACON VR #PAC3761 MUST BE PURCHASED IN INCREMENTS OF 24

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COMPLETE PRINTER SOURCE	1805447	07/31/2017	12.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1805447	07/31/2017	1.75	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1805575	07/31/2017	1.02	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	CLIP, PAPER #1 WIRE NICKELLED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1805575	07/31/2017	2.70	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELLED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1805575	07/31/2017	2.85	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1805575	07/31/2017	0.56	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	CLIP, PAPER #3 WIRE NICKELLED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1805575	07/31/2017	27.45	FAIRDALE ELEMENTARY SCHOOL	0101977	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	1806181	08/03/2017	45.36	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
KENTUCKY SCHOOL SERVICE	1806184	08/03/2017	10.39	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1806184	08/03/2017	15.99	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1806184	08/03/2017	15.99	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1806184	08/03/2017	13.59	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1806184	08/03/2017	15.99	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1806184	08/03/2017	25.49	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1805461	07/31/2017	14.16	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1805461	07/31/2017	8.55	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #57365 VR #57292
KURTZ BROS INC	1805461	07/31/2017	8.09	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184
KURTZ BROS INC	1805461	07/31/2017	8.09	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB PACON #57145 VR #39189
KURTZ BROS INC	1805461	07/31/2017	8.55	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAPER, BULLETIN BOARD ORCHID 48" X 50' ROLL 50 LB PACON #57285 VR #57329
KURTZ BROS INC	1805461	07/31/2017	8.55	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #57265 VR #57294
KURTZ BROS INC	1805461	07/31/2017	8.09	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #57135 VR #39188
KURTZ BROS INC	1805461	07/31/2017	8.09	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192
KURTZ BROS INC	1806182	08/03/2017	14.75	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311

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KURTZ BROS INC	1806182	08/03/2017	4.90	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455
KURTZ BROS INC	1806182	08/03/2017	3.71	FAIRDALE ELEMENTARY SCHOOL	0101977	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	1806182	08/03/2017	4.96	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN, AMERICAN PAPER ##00771 VR #57526
LAKESHORE LEARNING	1806187	08/03/2017	14.87	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806187	08/03/2017	66.87	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1806178	08/03/2017	36.78	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1806178	08/03/2017	47.54	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1806178	08/03/2017	1.80	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1806178	08/03/2017	1.65	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1805574	07/31/2017	25.00	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805574	07/31/2017	8.00	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806183	08/03/2017	2.52	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806183	08/03/2017	3.49	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806183	08/03/2017	5.29	FAIRDALE ELEMENTARY SCHOOL	0101977	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	1806183	08/03/2017	2.38	FAIRDALE ELEMENTARY SCHOOL	0101977	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	1806183	08/03/2017	12.54	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806183	08/03/2017	5.19	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806183	08/03/2017	0.37	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CL1050 VR #050 (BID 7345JEFF)
SCHOOL SPECIALTY	1806177	08/03/2017	0.91	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066

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SCHOOL SPECIALTY	1806177	08/03/2017	0.91	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1806177	08/03/2017	0.91	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1806177	08/03/2017	0.91	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1806177	08/03/2017	0.91	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #006072
SCHOOL SPECIALTY	1806177	08/03/2017	0.91	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE #0037106 VR #006069
SCHOOL SPECIALTY	1806177	08/03/2017	0.91	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE #37266 VR #006084
SCHOOL SPECIALTY	1806177	08/03/2017	0.91	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1806177	08/03/2017	1.94	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1806177	08/03/2017	0.80	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1806177	08/03/2017	0.17	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1806177	08/03/2017	0.36	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1806177	08/03/2017	0.36	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1806177	08/03/2017	15.46	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1806177	08/03/2017	4.92	FAIRDALE ELEMENTARY SCHOOL	0101977	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	1806177	08/03/2017	0.44	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	FLAG BRACKET, FOR CLASSROOM 12" X 18" SCHOOL SPECIALTY #5001 VR #016794
SCHOOL SPECIALTY	1806177	08/03/2017	1.77	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204
SCHOOL SPECIALTY	1806177	08/03/2017	14.13	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #ARN1829 VR #085217
SCHOOL SPECIALTY	1806177	08/03/2017	4.00	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1806185	08/03/2017	245.28	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	TEACHING, AIDS & SUPPLIES **
20	FY	2018	12,006.35					
A READERS CORNER	1807005	08/07/2017	25.00	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	1805601	08/01/2017	174.65	FAIRDALE HIGH SCHOOL	0571170	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **



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ENVIRONMENTAL CONCERNS INC	1806979	08/07/2017	1,400.00	FAIRDALE HIGH SCHOOL	0573611	0450	918XX	SERVICE, ARCHITECTS **
HURST OFFICE SUPPLIERS	1805428	07/31/2017	3,471.96	FAIRDALE HIGH SCHOOL	0571987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
IB SOURCE INC	1804817	07/26/2017	2,381.40	FAIRDALE HIGH SCHOOL	0571170	0644	900XA	BOOK **
IB SOURCE INC	1804817	07/26/2017	1,326.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XA	BOOK **
IB SOURCE INC	1804817	07/26/2017	1,425.00	FAIRDALE HIGH SCHOOL	0571170	0643	900XA	BOOK **
IB SOURCE INC	1804817	07/26/2017	0.00	FAIRDALE HIGH SCHOOL	0571170	0643	900XA	BOOK **
IB SOURCE INC	1804817	07/26/2017	0.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XA	BOOK **
IB SOURCE INC	1804817	07/26/2017	4,114.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XA	BOOK **
IB SOURCE INC	1804817	07/26/2017	0.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XA	BOOK **
JEFFERSON TRANSPORTATION LLC	1805604	08/01/2017	3,000.00	FAIRDALE HIGH SCHOOL	0571925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
MILLER TRANSPORTATION	1805602	08/01/2017	3,000.00	FAIRDALE HIGH SCHOOL	0571925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
NATIONAL ART & SCHOOL SUPPLIES	1806211	08/03/2017	23.85	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1806211	08/03/2017	9.12	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
OXFORD UNIVERSITY PRESS	1805600	08/01/2017	183.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XA	BOOK **
OXFORD UNIVERSITY PRESS	1805600	08/01/2017	1,610.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XA	BOOK **
OXFORD UNIVERSITY PRESS	1805600	08/01/2017	1,610.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XA	BOOK **
OXFORD UNIVERSITY PRESS	1805600	08/01/2017	805.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XA	BOOK **
OXFORD UNIVERSITY PRESS	1805600	08/01/2017	805.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XA	BOOK **
OXFORD UNIVERSITY PRESS	1805600	08/01/2017	2,380.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XA	BOOK **
OXFORD UNIVERSITY PRESS	1805600	08/01/2017	2,380.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XA	BOOK **
OXFORD UNIVERSITY PRESS	1805600	08/01/2017	215.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PITNEY BOWES	1805603	08/01/2017	4,500.00	FAIRDALE HIGH SCHOOL	0571077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PYRAMID SCHOOL PRODUCTS	1805583	07/31/2017	55.75	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805583	07/31/2017	25.95	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805583	07/31/2017	25.95	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
RAYMOND WEAVER	1805020	07/27/2017	49.50	FAIRDALE HIGH SCHOOL	0572826	0679	713X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805020	07/27/2017	49.50	FAIRDALE HIGH SCHOOL	0572826	0679	713X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805020	07/27/2017	49.50	FAIRDALE HIGH SCHOOL	0572826	0679	713X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805020	07/27/2017	49.50	FAIRDALE HIGH SCHOOL	0572826	0679	713X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
SHELLERS FITNESS & CYCLING	1806025	08/02/2017	1,000.00	FAIRDALE HIGH SCHOOL	0571118	0439	900XF	EQUIPMENT, MISCELLANEOUS **
SCHOOL SPECIALTY	1806423	08/04/2017	26.00	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806423	08/04/2017	37.20	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806423	08/04/2017	35.36	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	TEACHING, AIDS & SUPPLIES **
U S SPECIALTIES HOLDING CO	1806639	08/04/2017	799.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	LOCKER & LOCKER PARTS **
WORLDWIDE BATTERY	1806899	08/07/2017	96.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BATTERY **

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CARMICHAELS BOOKSTORE LLC	1805980	08/02/2017	39.19	FARMER ELEMENTARY	2121118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805980	08/02/2017	27.99	FARMER ELEMENTARY	2121118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805980	08/02/2017	4.20	FARMER ELEMENTARY	2121118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805980	08/02/2017	4.20	FARMER ELEMENTARY	2121118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805980	08/02/2017	4.20	FARMER ELEMENTARY	2121118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805980	08/02/2017	4.20	FARMER ELEMENTARY	2121118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805980	08/02/2017	29.40	FARMER ELEMENTARY	2121118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
KENTUCKY SCHOOL SERVICE	1806940	08/07/2017	19.99	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1806940	08/07/2017	57.41	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PEARSON ASSESSMENTS	1806944	08/07/2017	259.00	FARMER ELEMENTARY	2121124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENTS	1806944	08/07/2017	15.54	FARMER ELEMENTARY	2121124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1806618	08/04/2017	270.00	FARMER ELEMENTARY	2121077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
POMEROY IT SOLUTIONS	1806618	08/04/2017	130.00	FARMER ELEMENTARY	2121077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
4	FY	2018	865.32					
ENVIRONMENTAL CONCERNS INC	1806980	08/07/2017	1,400.00	FARNSLEY MIDDLE SCHOOL	0493611	0450	918XX	SERVICE, ARCHITECTS **
KEN MULCH	1804709	07/25/2017	808.50	FARNSLEY MIDDLE SCHOOL	0491087	0698	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
KEN MULCH	1804709	07/25/2017	149.00	FARNSLEY MIDDLE SCHOOL	0491087	0698	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCCULLOCH ASSOCIATES ARCHITEC	1806931	08/07/2017	41,933.00	FARNSLEY MIDDLE SCHOOL	0493611	0450	918XX	SERVICE, ARCHITECTS **
SOLUTION TREE LLC	1806244	08/03/2017	8,697.00	FARNSLEY MIDDLE SCHOOL	0492053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
4	FY	2018	52,987.50					
CARDINAL OFFICE PRODUCTS	1806613	08/04/2017	91.70	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1806251	08/03/2017	60.00	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1806251	08/03/2017	1.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELLED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1806251	08/03/2017	25.80	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1806251	08/03/2017	9.54	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1806251	08/03/2017	1.71	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
FLOCABULARY INC	1805526	07/31/2017	1,000.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0650	900XF	SOFTWARE **

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NATIONAL ART & SCHOOL SUPPLIES	1806252	08/03/2017	3.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1806252	08/03/2017	4.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1806252	08/03/2017	2.76	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1806252	08/03/2017	25.05	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1806252	08/03/2017	68.80	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1806252	08/03/2017	4.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1806252	08/03/2017	2.01	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1806252	08/03/2017	14.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1806253	08/03/2017	10.47	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806253	08/03/2017	5.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806253	08/03/2017	15.27	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806253	08/03/2017	13.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806253	08/03/2017	8.84	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806253	08/03/2017	18.81	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806253	08/03/2017	32.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806253	08/03/2017	4.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806253	08/03/2017	5.19	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806253	08/03/2017	11.15	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806253	08/03/2017	11.19	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1806743	08/07/2017	30.60	FERN CREEK ELEMENTARY SCHOOL	0111977	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	1806848	08/07/2017	29.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806848	08/07/2017	6.98	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806848	08/07/2017	2.75	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806848	08/07/2017	15.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
RESOURCES FOR READING	1806014	08/02/2017	99.25	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1806014	08/02/2017	99.25	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1806014	08/02/2017	99.25	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1806014	08/02/2017	99.25	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1806014	08/02/2017	39.70	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1806277	08/03/2017	3.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
SCHOOL SPECIALTY	1806277	08/03/2017	21.15	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM, PACON #4718 VR #1401316
SCHOOL SPECIALTY	1806277	08/03/2017	2.91	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1806277	08/03/2017	2.73	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1806277	08/03/2017	1.82	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1806277	08/03/2017	0.91	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1806277	08/03/2017	0.91	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #006060
SCHOOL SPECIALTY	1806277	08/03/2017	0.91	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #006075
SCHOOL SPECIALTY	1806277	08/03/2017	0.91	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1806277	08/03/2017	13.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1806277	08/03/2017	2.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027



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SCHOOL SPECIALTY	1806277	08/03/2017	1.30	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1806277	08/03/2017	13.47	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
SCHOOL SPECIALTY	1806277	08/03/2017	3.18	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG SUNWORKS #7407 VR #201217
SCHOOL SPECIALTY	1806277	08/03/2017	3.42	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG SUNWORKS #6707 VR #201211
SCHOOL SPECIALTY	1806277	08/03/2017	3.18	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG SUNWORKS #8007 VR #1506477
SCHOOL SPECIALTY	1806277	08/03/2017	4.14	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON SUNWORKS #9907 VR #201199
SCHOOL SPECIALTY	1806277	08/03/2017	3.72	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG SUNWORKS #6607, VR #299528
SCHOOL SPECIALTY	1806277	08/03/2017	3.18	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG SUNWORKS #7207 VR #201200
SCHOOL SPECIALTY	1806277	08/03/2017	6.78	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484
SCHOOL SPECIALTY	1806277	08/03/2017	3.18	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG SUNWORKS #8407 VR #201202
SCHOOL SPECIALTY	1806277	08/03/2017	37.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1806279	08/03/2017	92.04	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806519	08/04/2017	34.84	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
II	FY	2018	2,936.37					
BEDFORD FREEMAN & WORTH PUBLI	1806563	08/04/2017	8,062.48	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK **
BEDFORD FREEMAN & WORTH PUBLI	1806563	08/04/2017	161.25	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUE MEDIA SUPPLY INC	1806241	08/03/2017	1,916.91	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL). ELMO. (BID DISCOUNT IS 27.80% OFF LIST) **
BLUEGRASS EDUCATIONAL TECHNOI	1804724	07/25/2017	319.96	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1804724	07/25/2017	159.99	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1804724	07/25/2017	20.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1804724	07/25/2017	70.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1806562	08/04/2017	29.97	FERN CREEK HIGH SCHOOL	0121170	0739	900XA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1806562	08/04/2017	29.97	FERN CREEK HIGH SCHOOL	0121170	0739	900XA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1806562	08/04/2017	16.00	FERN CREEK HIGH SCHOOL	0121170	0739	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRIAN L SEGER	1804531	07/24/2017	93.60	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**

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CARDINAL OFFICE PRODUCTS	1804723	07/25/2017	610.96	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1805105	07/27/2017	1,400.00	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805153	07/28/2017	374.85	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805153	07/28/2017	441.00	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805153	07/28/2017	189.00	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805153	07/28/2017	1,008.00	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COLLEGE PREPARATORY MATH	1806028	08/02/2017	120.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
COLLEGE PREPARATORY MATH	1806028	08/02/2017	24.77	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1806234	08/03/2017	95.40	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1806234	08/03/2017	72.80	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
CREATIVE IMAGE TECHNOLOGIES	1805030	07/27/2017	810.00	FERN CREEK HIGH SCHOOL	0121077	0349	900XF	SERVICE, COST INCLUDING LABOR ACCESSORIES AND ADDITIONAL HARDWARE/RACEWAYS (PER UNIT) TO RELOCATE A EXISTING PROJECTION SYSTEM WITHIN THE EXISTING CLASSROOM CREATIVE IMAGE TECHNOLOGIES VR# 12
CREATIVE IMAGE TECHNOLOGIES	1805031	07/27/2017	5,000.00	FERN CREEK HIGH SCHOOL	0121077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 2
DIGI KEY CORPORATION	1804725	07/25/2017	4.47	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
DIGI KEY CORPORATION	1804725	07/25/2017	12.18	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
DIGI KEY CORPORATION	1804725	07/25/2017	10.36	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
DIGI KEY CORPORATION	1804725	07/25/2017	89.80	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
DIGI KEY CORPORATION	1804725	07/25/2017	150.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
DIGI KEY CORPORATION	1804725	07/25/2017	12.60	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
DIGI KEY CORPORATION	1804725	07/25/2017	29.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ENVIRONMENTAL CONCERNS INC	1804824	07/26/2017	534.08	FERN CREEK HIGH SCHOOL	0123611	0450	915A	SERVICE, ARCHITECTS **
HILLYARD KENTUCKY	1805313	07/28/2017	9.90	FERN CREEK HIGH SCHOOL	0121087	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1805313	07/28/2017	239.80	FERN CREEK HIGH SCHOOL	0121087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
KURTZ BROS INC	1805154	07/28/2017	165.76	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1806235	08/03/2017	250.71	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
MASTERS SUPPLY INC	1805528	07/31/2017	77.56	FERN CREEK HIGH SCHOOL	0122828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1805528	07/31/2017	7.47	FERN CREEK HIGH SCHOOL	0122828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **



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MASTERS SUPPLY INC	1805528	07/31/2017	8.95	FERN CREEK HIGH SCHOOL	0122828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1805528	07/31/2017	0.65	FERN CREEK HIGH SCHOOL	0122828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MID-SOUTH BASEBALL INC	1806510	08/04/2017	1,700.00	FERN CREEK HIGH SCHOOL	0121727	0899	900XA	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ART & SCHOOL SUPPLIES	1806237	08/03/2017	389.44	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1806237	08/03/2017	570.48	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1806237	08/03/2017	28.20	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1806237	08/03/2017	25.56	FERN CREEK HIGH SCHOOL	0121077	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
POMEROY IT SOLUTIONS	1804532	07/24/2017	1,896.00	FERN CREEK HIGH SCHOOL	0121170	0739	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
POMEROY IT SOLUTIONS	1804661	07/25/2017	474.00	FERN CREEK HIGH SCHOOL	0121170	0739	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
PYRAMID SCHOOL PRODUCTS	1806238	08/03/2017	46.80	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806239	08/03/2017	297.12	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT W/SCREWS INCLUDED X-ACTO #KS1031 VR #KS1031 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806507	08/04/2017	119.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806507	08/04/2017	67.00	FERN CREEK HIGH SCHOOL	0121077	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	1806507	08/04/2017	188.10	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
SCHOOL SPECIALTY	1806236	08/03/2017	28.91	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1806236	08/03/2017	20.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1806632	08/04/2017	329.92	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
27	FY	2018	28,810.73					
CARDINAL OFFICE PRODUCTS	1805363	07/31/2017	46.35	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805363	07/31/2017	42.90	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JCAPA	1806527	08/04/2017	100.00	FIELD ELEMENTARY SCHOOL	2501053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	1806765	08/07/2017	38.99	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	TEACHING, AIDS & SUPPLIES **



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SCHOOL SPECIALTY	1806765	08/07/2017	31.63	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	TEACHING, AIDS & SUPPLIES **
VINCENNES ELECTRONICS INC	1805364	07/31/2017	1,000.00	FIELD ELEMENTARY SCHOOL	2501077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
4	FY	2018	1,259.87					
GOVERNMENT FINANCE OFFICERS A:	1806828	08/07/2017	135.00	FINANCIAL SERVICES DIVISION	FS11080	0338	900XS	SERVICE, MEMBERSHIP **
1	FY	2018	135.00					
NORTHWEST EVALUATION ASSOCIAT	1804870	07/26/2017	2,304.00	FOSTER TRADITIONAL ACADEMY	2701013	0650	900XF	SOFTWARE ** MAP FOR PRIMARY GRADES LICENSE
NORTHWEST EVALUATION ASSOCIAT	1804870	07/26/2017	5,088.00	FOSTER TRADITIONAL ACADEMY	2701013	0650	900XF	SOFTWARE ** MEASURES OF ACADEMIC PROGRESS (MAP) - MATH, READING & LANGUAGE
1	FY	2018	7,392.00					
CARMICHAELS BOOKSTORE LLC	1806171	08/03/2017	1,000.00	FRAYSER ELEMENTARY SCHOOL	2901077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
1	FY	2018	1,100.92					
BRIAN SEWELL	1806228	08/03/2017	1,200.00	GEORGE UNSELD EARLY CHILHD CTR	9192219	0434	135C	SERVICE, MAINTENANCE **
NATIONAL ART & SCHOOL SUPPLIES	1806575	08/04/2017	7.78	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11
NATIONAL ART & SCHOOL SUPPLIES	1806575	08/04/2017	7.92	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	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	1806575	08/04/2017	25.56	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1806575	08/04/2017	12.64	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	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	1806575	08/04/2017	21.80	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	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	1806575	08/04/2017	4.60	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1806575	08/04/2017	4.60	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1806575	08/04/2017	2.76	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
PYRAMID SCHOOL PRODUCTS	1806577	08/04/2017	5.04	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806577	08/04/2017	3.87	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1806577	08/04/2017	4.80	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806577	08/04/2017	8.36	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	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	1806577	08/04/2017	8.40	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806577	08/04/2017	4.76	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	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	1806577	08/04/2017	6.25	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
SCHOOL SPECIALTY	1806578	08/04/2017	1.08	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1806578	08/04/2017	2.40	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1806578	08/04/2017	9.40	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL FOR (PREVENTA #5057), PREVENTA #05058 VR #076357
SCHOOL SPECIALTY	1806578	08/04/2017	4.86	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	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	1806578	08/04/2017	1.02	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1806578	08/04/2017	8.67	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
4	FY	2018	1,356.57					
AMSTERDAM PRINTING AND LITHO C	1805182	07/28/2017	21.60	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	PRINTING, MISCELLANEOUS **
AMSTERDAM PRINTING AND LITHO C	1805182	07/28/2017	17.48	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1804885	07/26/2017	107.70	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804917	07/26/2017	39.80	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804917	07/26/2017	36.38	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805501	07/31/2017	41.90	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1804736	07/25/2017	235.20	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
HARLAND CLARKE CORP	1805891	08/02/2017	123.10	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0559	900XS	RECEIPT, LASER PRINTED. PRICE PER 1,000. (6985) **
KROGER	1805453	07/31/2017	750.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0617	900XS	FOOD, MISCELLANEOUS **
LANG COMPANY	1805918	08/02/2017	117.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0650		SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
SCHOOL NURSE SUPPLY	1805438	07/31/2017	269.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
U S POSTAL SERVICE	1804735	07/25/2017	98.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0531	900XS	STAMP **
10	FY	2018	1,857.16					



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CARDINAL OFFICE PRODUCTS	1804917	07/26/2017	90.64	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804917	07/26/2017	31.92	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804917	07/26/2017	82.57	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805501	07/31/2017	41.90	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1804736	07/25/2017	235.20	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
KROGER	1805453	07/31/2017	750.00	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0617	900XS	FOOD, MISCELLANEOUS **
SCHOOL SPECIALTY	1804842	07/26/2017	576.96	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0650	005XT	SUPPLIES, ARTS & CRAFTS **
U S POSTAL SERVICE	1804735	07/25/2017	98.00	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0531	900XS	STAMP **
6	FY	2018	1,907.19					
NATIONAL ART & SCHOOL SUPPLIES	1805135	07/28/2017	68.80	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1805135	07/28/2017	8.50	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478
PEARSON EDUCATION	1805359	07/31/2017	1,262.94	GILMORE LANE ELEMENTARY SCHOOL	0582170	0643	310D	BOOK **
PEARSON EDUCATION	1805359	07/31/2017	94.72	GILMORE LANE ELEMENTARY SCHOOL	0582170	0643	310D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1805360	07/31/2017	1,651.94	GILMORE LANE ELEMENTARY SCHOOL	0582170	0643	310D	BOOK **
PEARSON EDUCATION	1805360	07/31/2017	1,651.94	GILMORE LANE ELEMENTARY SCHOOL	0582170	0643	310D	BOOK **
PEARSON EDUCATION	1805360	07/31/2017	1,651.94	GILMORE LANE ELEMENTARY SCHOOL	0582170	0643	310D	BOOK **
PEARSON EDUCATION	1805360	07/31/2017	371.69	GILMORE LANE ELEMENTARY SCHOOL	0582170	0643	310D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1805136	07/28/2017	11.90	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805136	07/28/2017	14.38	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP
SCHOOL SPECIALTY	1805134	07/28/2017	19.50	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698
SCHOOL SPECIALTY	1805134	07/28/2017	9.90	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1805134	07/28/2017	2.88	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785
SCHOOL SPECIALTY	1805134	07/28/2017	0.44	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" SCHOOL SPECIALTY #5001 VR #016794



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SCHOOL SPECIALTY	1805134	07/28/2017	56.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1805243	07/28/2017	108.59	GILMORE LANE ELEMENTARY SCHOOL	0581987	0733	900XA	TABLE, ROUND ADJUSTABLE LEGS 22"- 29" 48"D. CLASSROOM SELECT/AIS #48RD, VR #1334862, LAMINATE COLORS: NEPAL TEAK, GREY NEBULA, MAPLE, OAK & WALNUT (SPECIFY COLOR) **
SCHOOL SPECIALTY	1805356	07/31/2017	352.46	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1805476	07/31/2017	263.97	GILMORE LANE ELEMENTARY SCHOOL	0581987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
SCHOOL SPECIALTY	1806292	08/03/2017	149.96	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1806292	08/03/2017	85.40	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
9	FY	2018	7,837.85					
IDENT A KID	1805673	08/01/2017	240.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	SOFTWARE **
PREMIER AGENDAS	1806619	08/04/2017	1,464.15	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10")**
2	FY	2018	1,704.15					
CARDINAL OFFICE PRODUCTS	1805325	07/28/2017	19.64	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805325	07/28/2017	31.33	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805325	07/28/2017	50.50	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805325	07/28/2017	81.06	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805325	07/28/2017	177.70	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805325	07/28/2017	22.30	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805325	07/28/2017	46.40	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805325	07/28/2017	81.15	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805325	07/28/2017	77.01	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805325	07/28/2017	19.18	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805325	07/28/2017	4.68	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805325	07/28/2017	2.64	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805325	07/28/2017	135.11	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805325	07/28/2017	57.87	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805325	07/28/2017	13.99	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805325	07/28/2017	26.60	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805325	07/28/2017	24.58	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1805325	07/28/2017	14.00	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805325	07/28/2017	11.78	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805325	07/28/2017	32.04	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805325	07/28/2017	16.02	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2018	945.58					
CARDINAL OFFICE PRODUCTS	1805361	07/31/2017	44.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0697	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805361	07/31/2017	125.47	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0697	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805361	07/31/2017	376.41	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0697	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1806314	08/03/2017	12.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0697	A17XA	CLIP, PAPER #3 WIRE NICKELLED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1806314	08/03/2017	5.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0697	A17XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1806314	08/03/2017	7.35	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0697	A17XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
HILLYARD KENTUCKY	1806440	08/04/2017	51.92	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
RADIOLAND INC	1806450	08/04/2017	277.86	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
REALLY GOOD STUFF INC	1805215	07/28/2017	18.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TEACHING, AIDS AND SUPPLIES **
REALLY GOOD STUFF INC	1805215	07/28/2017	128.22	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TEACHING, AIDS AND SUPPLIES **
REALLY GOOD STUFF INC	1805215	07/28/2017	128.22	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TEACHING, AIDS AND SUPPLIES **
REALLY GOOD STUFF INC	1805215	07/28/2017	44.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TEACHING, AIDS AND SUPPLIES **
REALLY GOOD STUFF INC	1805215	07/28/2017	170.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TEACHING, AIDS AND SUPPLIES **
REALLY GOOD STUFF INC	1805215	07/28/2017	11.39	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TEACHING, AIDS AND SUPPLIES **
REALLY GOOD STUFF INC	1805215	07/28/2017	11.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TEACHING, AIDS AND SUPPLIES **
REALLY GOOD STUFF INC	1805215	07/28/2017	3.79	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TEACHING, AIDS AND SUPPLIES **
REALLY GOOD STUFF INC	1805215	07/28/2017	3.79	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TEACHING, AIDS AND SUPPLIES **
REALLY GOOD STUFF INC	1805215	07/28/2017	46.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1806621	08/04/2017	273.71	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHWAAB INC	1806620	08/04/2017	71.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	STAMP **
SCHWAAB INC	1806620	08/04/2017	48.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	STAMP **
SCHWAAB INC	1806620	08/04/2017	46.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	STAMP **
SEXTON TOM ASSOCIATES	1806349	08/03/2017	260.33	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0733	900XA	TABLE, KIDNEY 48" X 72". SCHOLAR CRAFT #FS949KD4872-2140, LAMINATE COLORS: NEPAL TEAK, GREY NEBULA, MAPLE, OAK & WALNUT (SPECIFY COLOR) **
U S POSTAL SERVICE	1806323	08/03/2017	600.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WT COX SUBSCRIPTIONS	1806499	08/04/2017	430.65	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1806499	08/04/2017	13.49	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	735X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1806499	08/04/2017	22.46	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	735X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1806499	08/04/2017	18.71	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	735X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1806499	08/04/2017	136.99	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	735X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **



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WT COX SUBSCRIPTIONS	1806499	08/04/2017	13.49	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	735X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1806499	08/04/2017	31.95	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	735X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1806499	08/04/2017	25.46	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	735X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1806499	08/04/2017	26.25	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	735X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1806499	08/04/2017	13.49	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	735X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1806499	08/04/2017	18.71	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	735X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1806499	08/04/2017	17.21	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	735X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1806499	08/04/2017	14.96	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	735X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1806499	08/04/2017	25.46	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	735X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1806499	08/04/2017	22.50	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	735X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1806499	08/04/2017	25.46	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	735X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
10	FY	2018	3,627.83					
CARDINAL OFFICE PRODUCTS	1805423	07/31/2017	78.55	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805423	07/31/2017	33.00	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805423	07/31/2017	116.20	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY ASSOCIATION OF SCHOOLS	1806480	08/04/2017	400.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0810	900XF	SERVICE, MEMBERSHIP **
LAKESHORE LEARNING	1806477	08/04/2017	106.95	GREENWOOD ELEMENTARY SCHOOL	0141059	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806477	08/04/2017	22.31	GREENWOOD ELEMENTARY SCHOOL	0141059	0610	900XF	TEACHING, AIDS & SUPPLIES **
PITNEY BOWES	1806895	08/07/2017	3,000.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0531	900XF	SERVICE, POSTAL **
PRESENTATION SOLUTIONS	1806846	08/07/2017	199.50	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	TONER, INK AND SUPPLIES **
PROSYS INFORMATION SYSTEMS	1806223	08/03/2017	372.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
REALLY GOOD STUFF INC	1806473	08/04/2017	465.24	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	TEACHING, AIDS AND SUPPLIES (CLS2017) (1020) **
REALLY GOOD STUFF INC	1806473	08/04/2017	100.00	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	TEACHING, AIDS AND SUPPLIES (CLS2017) (1020) **
7	FY	2018	4,893.75					
JCAPA	1805653	08/01/2017	100.00	GUTERMUTH ELEMENTARY SCHOOL	1151053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	1805138	07/28/2017	408.71	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
2	FY	2018	508.71					
BLUE MEDIA SUPPLY INC	1806021	08/02/2017	502.50	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
PREMIER AGENDAS	1805139	07/28/2017	841.50	HARTSTERN ELEMENTARY SCHOOL	1211077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10")**
SUPER DUPER PUBLICATION	1805365	07/31/2017	29.95	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1805365	07/31/2017	34.95	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1805365	07/31/2017	13.95	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1805365	07/31/2017	12.95	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1805365	07/31/2017	13.95	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1805365	07/31/2017	44.99	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1805365	07/31/2017	29.99	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
3	FY	2018	1,524.73					

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BLUE MEDIA SUPPLY INC	1806849	08/07/2017	174.47	HAZELWOOD ELEMENTARY SCHOOL	3001118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BLUE MEDIA SUPPLY INC	1806849	08/07/2017	174.47	HAZELWOOD ELEMENTARY SCHOOL	3001118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1806624	08/04/2017	11.19	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1806624	08/04/2017	11.19	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1806624	08/04/2017	11.19	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1806625	08/04/2017	273.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
DUPLICATOR SALES AND SERVICE IN	1805734	08/01/2017	352.28	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HARLAND CLARKE CORP	1806661	08/07/2017	115.10	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 500 (6985) **
HARLAND CLARKE CORP	1806661	08/07/2017	97.72	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 500 (6985) **
HARLAND CLARKE CORP	1806661	08/07/2017	33.30	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TICKETS, PRINTED DEPOSIT DT-500. PRICE PER 500 (6985) **
HILLYARD KENTUCKY	1805484	07/31/2017	54.80	HAZELWOOD ELEMENTARY SCHOOL	3001087	0610	900XF	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE
HILLYARD KENTUCKY	1805485	07/31/2017	140.70	HAZELWOOD ELEMENTARY SCHOOL	3001087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1806626	08/04/2017	129.80	HAZELWOOD ELEMENTARY SCHOOL	3001087	0610	900XF	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HP PRODUCTS CORP	1806660	08/07/2017	421.16	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	VACUUM, CARPET UPRIGHT, SANITARE/ELECTROLUX #899F VR #107826
LANG COMPANY	1805735	08/01/2017	156.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1805735	08/01/2017	140.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
MILES AHEAD MUSIC	1806706	08/07/2017	200.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0439	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
MILES AHEAD MUSIC	1806707	08/07/2017	300.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0439	900XF	SERVICE, REPAIR BRASS INSTRUMENTS **
NATIONAL ART & SCHOOL SUPPLIES	1805338	07/28/2017	344.00	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1805338	07/28/2017	62.16	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
RESOURCES FOR READING	1806708	08/07/2017	86.00	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1806708	08/07/2017	79.80	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1806708	08/07/2017	35.80	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1806708	08/07/2017	20.16	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1805334	07/28/2017	13.79	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805334	07/28/2017	16.30	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805334	07/28/2017	9.09	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805334	07/28/2017	13.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805334	07/28/2017	15.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **



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SCHOOL SPECIALTY	1806622	08/04/2017	152.59	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806623	08/04/2017	487.46	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SEXTON TOM ASSOCIATES	1805466	07/31/2017	188.31	HAZELWOOD ELEMENTARY SCHOOL	3001987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 60". SCHOLAR CRAFT #FS949TR3060-3000, LAMINATE COLORS: NEPAL TEAK, GREY NEBULA, MAPLE, OAK & WALNUT (SPECIFY COLOR) **
22	FY	2018	4,876.34					
APPLE COMPUTER INC	1806721	08/07/2017	180.00	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARMICHAELS BOOKSTORE LLC	1806627	08/04/2017	201.38	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COLLEGE PREPARATORY MATH	1806867	08/07/2017	700.00	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK **
COLLEGE PREPARATORY MATH	1806867	08/07/2017	840.00	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK **
COLLEGE PREPARATORY MATH	1806867	08/07/2017	720.00	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK **
COLLEGE PREPARATORY MATH	1806867	08/07/2017	994.03	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1804635	07/25/2017	11.40	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1804635	07/25/2017	44.64	HIGHLAND MIDDLE SCHOOL	3201977	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	1804635	07/25/2017	29.40	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1804635	07/25/2017	3.40	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1804635	07/25/2017	13.50	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1804635	07/25/2017	2.80	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1805916	08/02/2017	1,290.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
DUPLICATOR SALES AND SERVICE IN	1806856	08/07/2017	990.00	HIGHLAND MIDDLE SCHOOL	3201118	0432	900XF	SERVICE, REPAIR **
KURTZ BROS INC	1804726	07/25/2017	17.34	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051
KURTZ BROS INC	1804726	07/25/2017	20.79	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053
KURTZ BROS INC	1804726	07/25/2017	424.00	HIGHLAND MIDDLE SCHOOL	3201977	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	1804844	07/26/2017	123.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PENCIL POUCH, NYLON, 10" X 6 3/4" REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS, CLEAR WINDOW FOR VIEWING, NO SNAG CLOSURE BAZIC #803 VR #57586
NATIONAL ART & SCHOOL SUPPLIES	1804728	07/25/2017	21.45	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701

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NATIONAL ART & SCHOOL SUPPLIES	1804728	07/25/2017	33.50	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1804728	07/25/2017	35.25	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1804728	07/25/2017	25.50	HIGHLAND MIDDLE SCHOOL	3201977	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	1804728	07/25/2017	344.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1804728	07/25/2017	344.00	HIGHLAND MIDDLE SCHOOL	3201977	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	1804728	07/25/2017	9.96	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1804728	07/25/2017	18.40	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1804728	07/25/2017	18.40	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1804729	07/25/2017	347.40	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560
OFFICE DEPOT INC	1804628	07/25/2017	29.95	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838
OFFICE DEPOT INC	1804628	07/25/2017	29.90	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1804628	07/25/2017	29.90	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
PAULS FRUIT MARKET	1807007	08/07/2017	1,147.50	HIGHLAND MIDDLE SCHOOL	3202797	0616	310DM	SERVICE, CATERING **
PYRAMID SCHOOL PRODUCTS	1804633	07/25/2017	363.92	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804634	07/25/2017	304.50	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804634	07/25/2017	147.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT W/ SCREWS INCLUDED X-ACTO L #1041 VR #1041 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804634	07/25/2017	232.40	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804634	07/25/2017	34.90	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804634	07/25/2017	50.90	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1804634	07/25/2017	64.90	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804634	07/25/2017	21.80	HIGHLAND MIDDLE SCHOOL	3201977	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	1804634	07/25/2017	93.60	HIGHLAND MIDDLE SCHOOL	3201977	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	1804845	07/26/2017	153.00	HIGHLAND MIDDLE SCHOOL	3201977	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	1806720	08/07/2017	101.50	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PASTE, ART METHYLCELLULOSE FOR PAPER MACHE AND OTHER CRAFTS, 2 OUNCE PACK MAKES ONE-GALLON. WILL NOT MOLD, NON TOXIC COLORLESS, CLEANS UP W/ SOAP AND WATER ELMERS #99000 VR# 99000 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806720	08/07/2017	44.75	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
SCHOOL SPECIALTY	1804727	07/25/2017	9.70	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1804727	07/25/2017	4.00	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1804727	07/25/2017	0.36	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1804727	07/25/2017	0.34	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1804727	07/25/2017	4.44	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1804727	07/25/2017	8.10	HIGHLAND MIDDLE SCHOOL	3201977	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	1804727	07/25/2017	5.98	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, LETTER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027430 VR #027430
SCHOOL SPECIALTY	1804727	07/25/2017	57.60	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
SCHOOL SPECIALTY	1806675	08/07/2017	81.73	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806675	08/07/2017	81.73	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806675	08/07/2017	81.73	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806675	08/07/2017	81.73	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806675	08/07/2017	81.73	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806676	08/07/2017	365.21	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806676	08/07/2017	29.67	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806676	08/07/2017	544.33	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806676	08/07/2017	511.33	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	SUPPLIES, ARTS & CRAFTS **



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SCHOOL SPECIALTY	1806676	08/07/2017	149.39	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806676	08/07/2017	152.29	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806676	08/07/2017	19.73	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806676	08/07/2017	596.53	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806676	08/07/2017	43.15	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806676	08/07/2017	168.93	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806676	08/07/2017	17.75	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806676	08/07/2017	40.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SUBURBAN SEPTIC SERVICES INC	1804746	07/25/2017	380.00	HIGHLAND MIDDLE SCHOOL	3201061	0610	900XA	SERVICE, PORT-O-POT **
TOSHIBA BUSINESS SOLUTIONS	1805614	08/01/2017	990.00	HIGHLAND MIDDLE SCHOOL	3201118	0432	900XF	SERVICE, REPAIR **
21	FY	2018	16,621.38					
CARDINAL OFFICE PRODUCTS	1806778	08/07/2017	254.08	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806778	08/07/2017	45.74	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806778	08/07/2017	37.30	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806778	08/07/2017	7.32	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806778	08/07/2017	2.85	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806778	08/07/2017	6.95	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806778	08/07/2017	5.40	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806778	08/07/2017	8.16	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1806777	08/07/2017	530.19	HITE ELEMENTARY SCHOOL	0952053	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
DUPLICATOR SALES AND SERVICE IN	1806853	08/07/2017	176.14	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
3	FY	2018	1,074.13					
CARDINAL OFFICE PRODUCTS	1805901	08/02/2017	200.85	HOME OF THE INNOCENTS DISCOVER	7682179	0650	310D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806718	08/07/2017	346.04	HOME OF THE INNOCENTS DISCOVER	7682179	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806718	08/07/2017	130.92	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1805848	08/02/2017	474.32	HOME OF THE INNOCENTS DISCOVER	7681170	0647	103XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805848	08/02/2017	115.90	HOME OF THE INNOCENTS DISCOVER	7681170	0647	103XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805849	08/02/2017	245.63	HOME OF THE INNOCENTS DISCOVER	7681170	0643	103X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
LAKESHORE LEARNING	1804659	07/25/2017	547.77	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804659	07/25/2017	39.98	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804659	07/25/2017	38.12	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804659	07/25/2017	39.98	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804659	07/25/2017	39.05	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	TEACHING, AIDS & SUPPLIES **



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LAKESHORE LEARNING	1804659	07/25/2017	3.52	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804659	07/25/2017	53.92	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804659	07/25/2017	20.45	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804659	07/25/2017	32.54	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804659	07/25/2017	9.29	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804659	07/25/2017	13.94	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804659	07/25/2017	27.89	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804659	07/25/2017	20.92	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804659	07/25/2017	27.89	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804659	07/25/2017	18.59	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804659	07/25/2017	27.89	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804659	07/25/2017	27.89	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804659	07/25/2017	34.87	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804659	07/25/2017	34.87	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804659	07/25/2017	278.07	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804659	07/25/2017	92.98	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804659	07/25/2017	55.79	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804659	07/25/2017	3.71	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804659	07/25/2017	46.49	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804659	07/25/2017	32.54	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1804659	07/25/2017	138.57	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	TEACHING, AIDS & SUPPLIES **
5	FY	2018	4,625.54					
HPT TRS WIN INC	1805859	08/02/2017	8,000.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	SERVICE, CONFERENCE & SEMINAR **
1	FY	2018	8,000.00					
BLUEGRASS LAWN AND GARDEN	1806641	08/04/2017	287.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761087	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (7016) **
BLUEGRASS LAWN AND GARDEN	1806641	08/04/2017	267.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761087	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (7016) **
BLUETORCH NETWORK SOLUTIONS I	1806099	08/02/2017	650.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 251-500
CARDINAL OFFICE PRODUCTS	1805286	07/28/2017	123.25	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805286	07/28/2017	123.25	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805286	07/28/2017	123.25	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805286	07/28/2017	106.26	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805286	07/28/2017	547.42	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805286	07/28/2017	547.42	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805286	07/28/2017	404.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805286	07/28/2017	821.13	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1805286	07/28/2017	153.27	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805286	07/28/2017	228.32	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805286	07/28/2017	228.32	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805286	07/28/2017	51.68	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806628	08/04/2017	37.30	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806628	08/04/2017	7.32	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806628	08/04/2017	47.12	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806628	08/04/2017	47.12	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806628	08/04/2017	11.78	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806628	08/04/2017	21.12	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1805617	08/01/2017	708.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (1084) **
DUPLICATOR SALES AND SERVICE IN	1805617	08/01/2017	88.07	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (1084) **
DUPLICATOR SALES AND SERVICE IN	1805617	08/01/2017	27.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (1084) **
DUPLICATOR SALES AND SERVICE IN	1805617	08/01/2017	188.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (1084) **
HILLYARD KENTUCKY	1805116	07/27/2017	60.30	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1805116	07/27/2017	322.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1806293	08/03/2017	40.20	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125D	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1806293	08/03/2017	19.80	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125D	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
KURTZ BROS INC	1805459	07/31/2017	2,407.29	INDIAN TRAIL ELEMENTARY SCHOOL	0761987	0733	900XA	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) **
KURTZ BROS INC	1806030	08/02/2017	82.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125D	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	1806030	08/02/2017	17.76	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125D	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	1806030	08/02/2017	17.76	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125D	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	1806030	08/02/2017	17.76	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125D	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	1806030	08/02/2017	17.76	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125D	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	1806030	08/02/2017	17.76	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125D	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 **
MARCO PRODUCTS INC	1806033	08/02/2017	99.95	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	739X	AIDS, MISCELLANEOUS TEACHING **
MARCO PRODUCTS INC	1806033	08/02/2017	9.50	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	739X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1806032	08/02/2017	117.50	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125D	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1806032	08/02/2017	167.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125D	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
POMEROY IT SOLUTIONS	1805221	07/28/2017	99.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
PYRAMID SCHOOL PRODUCTS	1806744	08/07/2017	15.87	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806744	08/07/2017	11.69	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	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)
SCHOOL SPECIALTY	1806029	08/02/2017	56.70	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125D	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	1806031	08/02/2017	330.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125D	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1806031	08/02/2017	32.80	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125D	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
THE LEARNING INTERNET	1806101	08/02/2017	696.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE **
16	FY	2018	10,503.82					
A T & T MOBILITY	1805054	07/27/2017	7,548.00	INFORMATION TECHNOLOGY	MI11753	0534	900XS	EQUIPMENT, TELECOMMUNICATIONS **

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ANIXTER INC	1805049	07/27/2017	211.25	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1805049	07/27/2017	291.25	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1805049	07/27/2017	1,600.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1806699	08/07/2017	34.50	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1806700	08/07/2017	645.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1806700	08/07/2017	1,020.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1806701	08/07/2017	133.50	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1806701	08/07/2017	146.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1806701	08/07/2017	182.50	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1806702	08/07/2017	105.15	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1805051	07/27/2017	86.94	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
B & H PHOTO VIDEO PRO AUDIO	1805052	07/27/2017	2,399.00	INFORMATION TECHNOLOGY	MI11508	0650	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
B & H PHOTO VIDEO PRO AUDIO	1805052	07/27/2017	64.65	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
B & H PHOTO VIDEO PRO AUDIO	1805053	07/27/2017	117.59	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
B & H PHOTO VIDEO PRO AUDIO	1805053	07/27/2017	29.35	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
CARDINAL OFFICE PRODUCTS	1805174	07/28/2017	10.28	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806015	08/02/2017	317.20	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806015	08/02/2017	17.65	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806254	08/03/2017	9.72	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EPSON AMERICA INC	1804178	07/27/2017	83.69	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, PROJECTOR REPAIR **
EPSON AMERICA INC	1804178	07/27/2017	4.71	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1804872	08/03/2017	44.28	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, PROJECTOR REPAIR **
EPSON AMERICA INC	1804872	08/03/2017	4.71	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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EXTREME NETWORKS INC	1807008	08/07/2017	8,358.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
GRAINGER	1806382	08/03/2017	50.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
INSIGHT PUBLIC SECTOR INC	1805050	07/27/2017	149.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1805050	07/27/2017	149.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1805050	07/27/2017	311.50	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1805050	07/27/2017	65.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1806709	08/07/2017	780.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1806709	08/07/2017	250.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1806709	08/07/2017	250.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1806709	08/07/2017	154.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1806709	08/07/2017	302.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
LANG COMPANY	1805736	08/01/2017	5,000.00	INFORMATION TECHNOLOGY	MI11510	0432	900XS	PART, COPIER MINOLTA **
LANG COMPANY	1805736	08/01/2017	5,000.00	INFORMATION TECHNOLOGY	MI11510	0432	900XS	PART, COPIER COPYSTAR
POMEROY IT SOLUTIONS	1806872	08/07/2017	315.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
RADIOLAND INC	1805641	08/01/2017	6,522.48	INFORMATION TECHNOLOGY	MI11508	0439	900XS	SERVICE, TWO-WAY RADIO SYSTEM (7220) **
SHI INTERNATIONAL CORP	1806250	08/03/2017	13,661.93	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE, (KYMA-758-PUNC1400000003) **
SHI INTERNATIONAL CORP	1806250	08/03/2017	2,938.12	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-PUNC1400000003) **
TROXELL COMMUNICATIONS INC	1805034	07/27/2017	146.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
TROXELL COMMUNICATIONS INC	1805034	07/27/2017	192.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
VULCAN FIRE SYSTEMS INC	1805640	08/01/2017	2,920.00	INFORMATION TECHNOLOGY	MI11510	0434	900XS	SERVICE, FIRE EQUIPMENT TESTING **
24	FY	2018	62,620.95					
CARDINAL OFFICE PRODUCTS	1806614	08/04/2017	217.62	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806614	08/04/2017	162.30	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806614	08/04/2017	241.38	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806614	08/04/2017	199.96	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806614	08/04/2017	10.14	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806614	08/04/2017	127.42	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1805004	07/27/2017	419.72	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1806520	08/04/2017	48.93	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **



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COMPLETE PRINTER SOURCE	1806444	08/04/2017	140.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
ENVIRONMENTAL CONCERNS INC	1806981	08/07/2017	1,400.00	IROQUOIS HIGH SCHOOL	3353611	0450	918XX	SERVICE, ARCHITECTS **
KURTZ BROS INC	1805374	07/31/2017	28.32	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975
KURTZ BROS INC	1805374	07/31/2017	110.24	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM, AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	1805374	07/31/2017	54.90	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
LOWES	1806957	08/07/2017	279.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
MCCULLOCH ASSOCIATES ARCHITEC	1806995	08/07/2017	33,617.00	IROQUOIS HIGH SCHOOL	3353611	0450	918XX	SERVICE, ARCHITECTS **
NATIONAL ART & SCHOOL SUPPLIES	1805369	07/31/2017	11.75	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1805369	07/31/2017	20.80	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1805369	07/31/2017	41.50	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1805369	07/31/2017	52.32	IROQUOIS HIGH SCHOOL	3351118	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	1805369	07/31/2017	95.08	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1805369	07/31/2017	48.68	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1806442	08/04/2017	25.15	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
OFFICE DEPOT INC	1805373	07/31/2017	29.95	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838
PIONEER MANUFACTURING CO	1805726	08/01/2017	186.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
PRESENTATION SOLUTIONS	1805714	08/01/2017	99.95	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	INK, PRINTING **
PRESENTATION SOLUTIONS	1805714	08/01/2017	199.90	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	INK, PRINTING **
PRESENTATION SOLUTIONS	1805714	08/01/2017	99.95	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	INK, PRINTING **
PRESENTATION SOLUTIONS	1805714	08/01/2017	99.95	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	INK, PRINTING **
PRESENTATION SOLUTIONS	1805714	08/01/2017	99.95	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	INK, PRINTING **
PYRAMID SCHOOL PRODUCTS	1805367	07/31/2017	0.84	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	CHALK, STICK WHITE (12 STICKS PER BOX) CRAYOLA #50-1402 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805367	07/31/2017	19.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805367	07/31/2017	17.90	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805367	07/31/2017	31.14	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805367	07/31/2017	32.34	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1805367	07/31/2017	9.12	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805367	07/31/2017	52.38	IROQUOIS HIGH SCHOOL	3351118	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	1806443	08/04/2017	180.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806443	08/04/2017	11.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806443	08/04/2017	148.75	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806443	08/04/2017	38.70	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806443	08/04/2017	12.48	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806443	08/04/2017	6.84	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806443	08/04/2017	180.00	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)
SCHOOL SPECIALTY	1805368	07/31/2017	0.80	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1805368	07/31/2017	63.13	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MAT, ART PRE-CUT WHITE 6 PLY MEDIUM WEIGHT NO BACKS BX/50 MAT SIZE 22" X 28" STUART #MO-22 VR #408485
SCHOOL SPECIALTY	1805368	07/31/2017	1.16	IROQUOIS HIGH SCHOOL	3351118	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	1805368	07/31/2017	41.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	1806441	08/04/2017	27.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1806441	08/04/2017	11.40	IROQUOIS HIGH SCHOOL	3351118	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	1806441	08/04/2017	5.60	IROQUOIS HIGH SCHOOL	3351118	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	1806441	08/04/2017	11.20	IROQUOIS HIGH SCHOOL	3351118	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	1806680	08/07/2017	644.49	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806680	08/07/2017	14.18	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806680	08/07/2017	14.18	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806680	08/07/2017	42.55	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806680	08/07/2017	42.55	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806680	08/07/2017	237.58	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806680	08/07/2017	48.71	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806680	08/07/2017	5.74	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806680	08/07/2017	46.39	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806680	08/07/2017	37.42	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806680	08/07/2017	12.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806680	08/07/2017	11.34	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806680	08/07/2017	4.87	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806680	08/07/2017	19.73	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806680	08/07/2017	57.88	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806680	08/07/2017	14.04	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806680	08/07/2017	124.72	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806680	08/07/2017	49.61	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806680	08/07/2017	3.95	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806680	08/07/2017	23.63	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806680	08/07/2017	118.79	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806680	08/07/2017	35.56	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806680	08/07/2017	25.38	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806680	08/07/2017	12.67	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806680	08/07/2017	315.99	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806680	08/07/2017	144.07	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806680	08/07/2017	144.07	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806680	08/07/2017	70.09	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806680	08/07/2017	57.72	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806680	08/07/2017	149.13	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806680	08/07/2017	33.91	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806680	08/07/2017	45.53	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806680	08/07/2017	24.54	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806680	08/07/2017	10.28	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806738	08/07/2017	102.17	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SKY OAKS PRODUCTIONS INC	1805715	08/01/2017	84.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK **
SKY OAKS PRODUCTIONS INC	1805715	08/01/2017	10.08	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WASTE PRO PORTABLE RESTROOMS /	1806907	08/07/2017	85.00	IROQUOIS HIGH SCHOOL	3351077	0449	900XF	SERVICE, PORT-O-POT **
21	FY	2018	41,994.18					
CARDINAL OFFICE PRODUCTS	1806489	08/04/2017	456.64	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **

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CARDINAL OFFICE PRODUCTS	1806489	08/04/2017	261.76	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806489	08/04/2017	412.40	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806489	08/04/2017	456.64	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806489	08/04/2017	456.64	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806762	08/07/2017	36.06	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806762	08/07/2017	36.06	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1805743	08/01/2017	51.00	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL**
NATIONAL ART & SCHOOL SUPPLIES	1806452	08/04/2017	7.45	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166
NATIONAL ART & SCHOOL SUPPLIES	1806452	08/04/2017	9.54	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1806452	08/04/2017	4.77	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1806452	08/04/2017	3.89	JACOB ELEMENTARY SCHOOL	3251118	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	1806452	08/04/2017	2.98	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166
ORA ENTERPRISES	1805525	07/31/2017	120.00	JACOB ELEMENTARY SCHOOL	3251077	0349	900XF	SERVICE, FEE **
PREMIER AGENDAS	1805071	07/27/2017	280.50	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10")**
PREMIER AGENDAS	1805071	07/27/2017	598.40	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10")**
ROCHESTER 100 INC	1805150	07/28/2017	250.00	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	FOLDER **
ROCHESTER 100 INC	1805150	07/28/2017	250.00	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	FOLDER **
ROCHESTER 100 INC	1805150	07/28/2017	250.00	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	FOLDER **
SCHOOL SPECIALTY	1805104	07/27/2017	16.26	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1805104	07/27/2017	21.12	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SEXTON TOM ASSOCIATES	1806492	08/04/2017	520.66	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	TABLE, KIDNEY 48" X 72". SCHOLAR CRAFT #FS949KD4872-2140, LAMINATE COLORS: NEPAL TEAK, GREY NEBULA, MAPLE, OAK & WALNUT (SPECIFY COLOR) **
WRISTBAND RESOURCES	1805667	08/01/2017	57.50	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	1805667	08/01/2017	57.50	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	1805667	08/01/2017	57.50	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	1805667	08/01/2017	15.00	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2018	4,690.27					
ENVIRONMENTAL CONCERNS INC	1806919	08/07/2017	1,400.00	JAEGER PRESCHOOL	0393611	0450	918XX	SERVICE, ARCHITECTS **
KERR GREULICH ENGINEERING	1806921	08/07/2017	17,675.00	JAEGER PRESCHOOL	0393611	0450	918XX	SERVICE, ARCHITECTS **

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2	FY	2018	19,075.00					
A M ELECTRIC CO INC	1804865	07/26/2017	267.50	JCPS DISTRICT WIDE	10	6171M		BALLAST, METAL HALIDE 250 WATT M58, 60 HZ, CIRCUIT TYPE CWA VOLTS 120/208/240/277 MULTI-TAP. PHILIPS VR# 71A5770-001D.
A M ELECTRIC CO INC	1804865	07/26/2017	350.00	JCPS DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT, F96T12HOES, F72T12 OR F48T12HO, 2 LAMP, SERIES LAMP OPERATION 120/277V RAPID START. PHILIPS VR# ICN2S110SC35I.
A M ELECTRIC CO INC	1806200	08/03/2017	85.00	JCPS DISTRICT WIDE	10	6171M		HOLDER, LAMP FLUORESCENT MEDIUM BASE BI-PIN SLIDE-ON 600V LEVITON VR #L13357-N
AETNA	1805326	07/28/2017	638,460.00	JCPS DISTRICT WIDE	10	7477LI		SERVICE, DISTRICT INSURANCE (BID #3043) **
ALL AMERICAN POLY	1804931	07/26/2017	1,549.20	JCPS DISTRICT WIDE	10	6171M		FILM, POLYETHYLENE, 6 MIL. 12' WIDE X 100' LONG CLEAR WARPS C121006CL
APOLLO OIL	1805048	07/27/2017	23.76	JCPS DISTRICT WIDE	10	6171N		FLUID, BRAKE 12 OZ CAN BERKABLE VR #120B1400
ASSURED NL INSURANCE SERVICES I	1805108	07/27/2017	101,100.00	JCPS DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE THIRD PARTY ADMINISTRATOR SERVICES FOR SELF-INSURANCE WORKERS' COMPENSATION (BID #3057) **
ATHENS COMMERCIAL DOOR AND H	1804910	07/26/2017	1,308.00	JCPS DISTRICT WIDE	10	6171M		FRAME, DOOR METAL 3' X 7' X 5 7/8' WRAP AROUND (LH) DEANSTEEL
BATTERIES PLUS #813	1806965	08/07/2017	65.40	JCPS DISTRICT WIDE	10	6171C		LAMP, 15W, A-15 MEDIUM BASE, CLEAR 130V, INCANDESCENT. SATCO #INC 10081
BOBCAT ENTERPRISES INC	1806523	08/04/2017	379.90	JCPS DISTRICT WIDE	10	6171T		OIL, HYDRAULIC 2 1/2 GAL CAN 6563328 (FOR BOB CAT)
C & T DESIGN & EQUIPMENT COMPAN	1806874	08/07/2017	619.44	JCPS DISTRICT WIDE	10	6171M		PARTS, KIT FOR ELDUND CAN OPENER 203 AND 266 REPLACEMENT KIT, INCLUDES (1) G006 GEAR, (1) K006 KNIFE, AND (1) S196 STUD
CAPP INC	1806420	08/04/2017	276.00	JCPS DISTRICT WIDE	10	6171M		VALVE, CHECK SWING BRONZE 2" THREADED 150 PSI STEAM 300 PSI NON-SHOCK COLD WORKING PRESSURE PTFE SEAT DISC JOMAR #105-408G VR#CS3087431
CAPP INC	1806571	08/04/2017	90.00	JCPS DISTRICT WIDE	10	6171M		RELAY, 120 VOLT HONEYWELL #R4222D1013 (NO SUBSTITUTE) VR#22693
CED/PETERSON ELECTRIC SUPPLY CC	1804866	07/26/2017	2,314.50	JCPS DISTRICT WIDE	10	6171M		FIXTURE, EMERGENCY LIGHT 120/277 VOLT SURE-LITES #XR-5 . NO SUBSTITUTE. SURELITE VR #XR5
CED/PETERSON ELECTRIC SUPPLY CC	1804866	07/26/2017	515.88	JCPS DISTRICT WIDE	10	6171M		FIXTURE, INCANDESCENT LUMINAIR VANDAL RESISTANT PRISMATIC REFRACTOR (1) 150W LAMP 120V. FAILSAFE VR #IS-P-150-120
CED/PETERSON ELECTRIC SUPPLY CC	1806199	08/03/2017	130.00	JCPS DISTRICT WIDE	10	6171M		SWITCH, TOGGLE LOCKING 20 AMP 120/277V 3-WAY AC SELF-GROUNDING BACK & SIDE WIRED BROWN. HUBBELL VR#HBL1223L
CED/PETERSON ELECTRIC SUPPLY CC	1806199	08/03/2017	98.00	JCPS DISTRICT WIDE	10	6171M		COVER/PLATE, WALL BLANK SINGLE GANG 302/304 BRUSHED STAINLESS STEEL. HUBBELL, VR # SS13
CLARIDGE PRODUCTS & EQUIPMENT	1806227	08/03/2017	12,450.00	JCPS DISTRICT WIDE	10	6171M		MARKERBOARD, WHITE WRITING SURFACE, DELUXE UNITS, 4H X 6'W W/ALUMINUM FRAME, MUST FURNISH FOUR (4) ASST LCS MARKERS & 1 FELT ERASER. CLARIDGE SOUTHEAST, VR# LCS 2046 R (BOXED INDIVIDUALLY)
DAGES PAINT COMPANY	1804852	07/26/2017	79.92	JCPS DISTRICT WIDE	10	6171M		SEALER, SANDING WOOD CLEAR 1 GAL CAN LENMAR #1Y-519
DAGES PAINT COMPANY	1804852	07/26/2017	2,016.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING OFF-WHITE #1 BD OF EDUC INTERIOR/EXTERIOR WATERBORNE 1 GAL CORONADO #80 LINE

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DAGES PAINT COMPANY	1804852	07/26/2017	224.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING INTERIOR/EXTERIOR WATERBORNE TOTALY TAN 1 GAL CAN CORONADO #80 LINE
DAGES PAINT COMPANY	1804852	07/26/2017	167.40	JCPS DISTRICT WIDE	10	6171M		HANDLE, 1 1/4" DIAMETER FIBERGLASS TELESCOPIC EXTENSION 4-8 FOOT ALLPRO #58114
DAGES PAINT COMPANY	1804855	07/26/2017	155.60	JCPS DISTRICT WIDE	10	6171M		SEALER, PRIMER STAIN KILL WHITE 3-PURPOSE 1 GAL CAN ZINSSER/ALLPRO #255711
DAGES PAINT COMPANY	1806638	08/04/2017	4,032.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING INTERIOR/EXTERIOR WATERBORNE BEWITCHING GRAY 1 GAL CAN CORONADO #80 LINE
DAWN FOOD PRODUCTS	1804632	07/25/2017	4,950.00	JCPS DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
DEARBORN NATIONAL LIFE INSURAN	1805107	07/27/2017	1,915,459.00	JCPS DISTRICT WIDE	10	7477LT		SERVICE, DISTRICT INSURANCE (BID #3044) ** DISABILITY INCOME PROGRAM
DISCOUNT LIGHT DEPOT INC	1806832	08/07/2017	655.20	JCPS DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT COMPACT SPIRAL 23W MEDIUM BASE 12V. EIKO, VR# 49326
DISCOUNT LIGHT DEPOT INC	1806832	08/07/2017	379.20	JCPS DISTRICT WIDE	10	6171C		LAMP, METAL HALIDE 400W COMPACT QUARTZ. E39 MOGUL BASE BT28 CLEAR, 4000K, (RATED FOR ENCLOSED FIXTURES). PLUSRITE, VR#1022
DUPLICATOR SALES AND SERVICE IN	1804652	07/25/2017	405.00	JCPS DISTRICT WIDE	10	6171M		ROLLER, FEED AF031082 RICOH
DUPLICATOR SALES AND SERVICE IN	1804652	07/25/2017	405.00	JCPS DISTRICT WIDE	10	6171M		ROLLER, P/U AF030081 RICOH
DUPLICATOR SALES AND SERVICE IN	1804652	07/25/2017	405.00	JCPS DISTRICT WIDE	10	6171M		ROLLER, SEP. AF032080 RICOH
DUPLICATOR SALES AND SERVICE IN	1804652	07/25/2017	3,980.00	JCPS DISTRICT WIDE	10	6171M		KIT, PM PMD131300K (NEW NUMBER)
DUPLICATOR SALES AND SERVICE IN	1804652	07/25/2017	1,143.90	JCPS DISTRICT WIDE	10	6171M		ASSEMBLY, TONER RECYCLE B247-3161
DUPLICATOR SALES AND SERVICE IN	1804652	07/25/2017	396.90	JCPS DISTRICT WIDE	10	6171M		BLADE, TRANS. BELT CL AD041126 RICOH
DUPLICATOR SALES AND SERVICE IN	1805917	08/02/2017	8,518.00	JCPS DISTRICT WIDE	10	6171M		DRUM, B2469510 RICOH
DUPLICATOR SALES AND SERVICE IN	1805917	08/02/2017	1,159.20	JCPS DISTRICT WIDE	10	6171M		BUSHING, (NEW) AE032033 (OLD) AEO320336 RICOH
DUPLICATOR SALES AND SERVICE IN	1805917	08/02/2017	1,225.20	JCPS DISTRICT WIDE	10	6171M		BELT, A2933899 RICOH COPIER
DUPLICATOR SALES AND SERVICE IN	1805917	08/02/2017	2,882.50	JCPS DISTRICT WIDE	10	6171M		WEB, CLEANING AEO45069
DUPLICATOR SALES AND SERVICE IN	1805917	08/02/2017	135.00	JCPS DISTRICT WIDE	10	6171M		GRID, A0 962060 CHARGE CORONA RICOH
DUPLICATOR SALES AND SERVICE IN	1805917	08/02/2017	147.80	JCPS DISTRICT WIDE	10	6171M		BLADE, DRUM CL AD041140 RICOH
FASTENAL COMPANY	1804932	07/26/2017	36.84	JCPS DISTRICT WIDE	10	6171T		GLUE, GORILLA 4 OZ. #GG 50004
GORDON FOOD SERVICE/ID DIVISION	1804968	07/27/2017	18,000.00	JCPS DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRAINGER	1804967	07/27/2017	75.26	JCPS DISTRICT WIDE	10	6171M		CLEANER, HAND GOJO 1109 14OZ 5FX83
HERITAGE FOOD SERVICE EQUIPMEN	1806257	08/03/2017	643.20	JCPS DISTRICT WIDE	10	6171M		SPRAYHEAD, T & S BRASS B107
HERITAGE FOOD SERVICE EQUIPMEN	1806257	08/03/2017	227.84	JCPS DISTRICT WIDE	10	6171M		HOSE, 44" T & S BRASS #B44H NO SUBSTITUTE
HERITAGE PETROLEUM LLC	1806635	08/04/2017	1,500,000.00	JCPS DISTRICT WIDE	10	6171D		DIESEL FUEL (BID 7314) **
HILTI FASTENING SYSTEMS INC	1804704	07/25/2017	121.52	JCPS DISTRICT WIDE	10	6171M		BIT, HAMMER DRILL 1/4" X 6" (ELECTRO-PNEUMATIC) TEC CARBIDE TIPPED 2025906 HILTI
HILTI FASTENING SYSTEMS INC	1804704	07/25/2017	92.84	JCPS DISTRICT WIDE	10	6171M		BIT, DRILL 7/8" X 10" TE-C 426829 HILTI
HILTI FASTENING SYSTEMS INC	1804704	07/25/2017	201.30	JCPS DISTRICT WIDE	10	6171M		BIT, HAMMER DRILL 1" X 10" TE-D 293232
HP PRODUCTS CORP	1804798	07/25/2017	264.00	JCPS DISTRICT WIDE	10	6171T		GLOVE, FOAM NITRILE-COATED XLARGE MAXIE FOAM 34-800 ITEM 0920348004
HP PRODUCTS CORP	1804798	07/25/2017	264.00	JCPS DISTRICT WIDE	10	6171T		GLOVE, FOAM NITRILE-COATED LARGE MAXI FOAM 34-800 ITEM 09203480003
HP PRODUCTS CORP	1804798	07/25/2017	15.00	JCPS DISTRICT WIDE	10	6171T		SERVICE, SHIPPING & HANDLING (FREIGHT) **
HPP INDUSTRIAL INC	1804857	07/26/2017	260.00	JCPS DISTRICT WIDE	10	6171M		PAINT, RUST-OLEUM BLACK GLOSS 1 GAL CAN NO SUBSTITUTE RUST-OLEUM #634
HPP INDUSTRIAL INC	1805042	07/27/2017	696.00	JCPS DISTRICT WIDE	10	6171T		RAG, 100% SOFT COTTON TERRY CLOTH WHITE 10 LB BOX INTEX #6411 VR # RAGS10

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HPP INDUSTRIAL INC	1806375	08/03/2017	658.00	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
INDEPENDENT HARDWARE INC	1804850	07/26/2017	252.60	JCPS DISTRICT WIDE	10	6171M		LOOP, DOOR, ALARM LOCK, VR #271 NO SUBSTITUTE.
INTERSTATE ALL BATTERY CENTER	1804876	07/26/2017	492.00	JCPS DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE 12 VOLT SEALED LEAD ACID 12 AMP HR F1 TERMINALS. INTERSTATE BATTERY SYSTEMS OF AMERICA VR #FAS1105
INTERSTATE ALL BATTERY CENTER	1804876	07/26/2017	955.00	JCPS DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE 6 VOLT SEALED LEAD ACID 8.00 HR F1 TERMINALS. INTERSTATE BATTERY SYSTEMS OF AMERICA VR# SLA60961
INTERSTATE ALL BATTERY CENTER	1804876	07/26/2017	219.00	JCPS DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE 6 VOLT SEALED LEAD ACID 4.50 HR F1 TERMINALS. INTERSTATE BATTERY SYSTEMS OF AMERICA VR# FAS0905
INTERSTATE ALL BATTERY CENTER	1804876	07/26/2017	269.52	JCPS DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE 6 VOLT 33 AMP TAB TERMINAL 6.25"L X 3.35"W X 6.5"H. INTERSTATE BATTERY SYSTEMS OF AMERICA VR# SLA0933
JOHNSTONE SUPPLY	1805091	07/28/2017	299.94	JCPS DISTRICT WIDE	10	6171M		CAPACITOR, UNIVERSAL TURBO370-440VOLTS, 2.5/5/5 /10/20/25 200, 370VAC OR 440VAC , 50-60 HZ MARS 12200 G33-036
JOHNSTONE SUPPLY	1805706	08/01/2017	649.50	JCPS DISTRICT WIDE	10	6171M		MOTOR, 1/12 HP, 1375 RPM, 115 VOLT, 3 SPEED, NO SUBSTITUTE, FASCO #D1055, VR# S89-207
KHI FOODS	1805680	08/01/2017	20,000.00	JCPS DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
KLEIN WILLIS J SAFE & LOCK CO	1804920	07/26/2017	235.20	JCPS DISTRICT WIDE	10	6171M		PADLOCK, 3/8" DIAMETER W/ STEEL SHACKLE LESS CORE 1 1/2". BEST VR #41B722L
KUTE ELECTRIC	1806198	08/03/2017	61.25	JCPS DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED 3/8" 90 DEGREE LIQUID TIGHT, MALLEABLE IRON. CROUSE-HINDS VR# LTB3890.
KUTE ELECTRIC	1806198	08/03/2017	93.00	JCPS DISTRICT WIDE	10	6171M		SWITCH, TOGGLE 20 AM 120/277V 1 POLE, SIDE WIRE ONLY GRAY. COOPER EATON VR#CS120GY
KUTE ELECTRIC	1806198	08/03/2017	73.11	JCPS DISTRICT WIDE	10	6171M		CONNECTOR, CORD 1/2" STRAIGHT ALUMINUM, LIQUIDTIGHT CORD RANGE .310-560. ARLINGTON VR# LPCG507Z.
KUTE ELECTRIC	1806570	08/04/2017	57.78	JCPS DISTRICT WIDE	10	6171M		CONTACTOR, 2 POLE, 30A 24V. BREAKERS UNLIMITED VR #BU302U10
KY WORKERS COMPENSATION FUND	1805109	07/27/2017	101,482.50	JCPS DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE **
KY WORKERS COMPENSATION FUND	1805109	07/27/2017	101,482.50	JCPS DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE **
LOU MARKS & SONS INC	1806201	08/03/2017	161.00	JCPS DISTRICT WIDE	10	6171M		PLUG, 15 AMP 125V NEMA 5-15P 2 POLE 3 WIRE STRAIGHT BLADE YELLOW LEVITON. VR#COOPER VR#4867-B
LOU MARKS & SONS INC	1806201	08/03/2017	138.60	JCPS DISTRICT WIDE	10	6171M		CONNECTOR, 15 AMP, 125V, NEMA 5-15R, 2 POLE 3 WIRE STRAIGHT BLADE YELLOW. COOPER VR# 4887-BOX.
LOWES	1805389	07/31/2017	144.48	JCPS DISTRICT WIDE	10	6171T		MIX, CONCRETE 80 LBS BAGS
LOWES	1805389	07/31/2017	20.00	JCPS DISTRICT WIDE	10	6171T		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	1804609	07/24/2017	514.23	JCPS DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF 3/4" M X 3/4" F 5" EXTENSION 1,437,600 BTU/HR ASME 150 LB PSI @210 DEGREE LEAD FREE LF40XL-5 WATT
MASTERS SUPPLY INC	1804609	07/24/2017	15.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	1804610	07/24/2017	141.34	JCPS DISTRICT WIDE	10	6171M		ADAPTER, WYE HOSE GARDEN W/ CUT-OFF PART# 9085142

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MASTERS SUPPLY INC	1804610	07/24/2017	5.25	JCPS DISTRICT WIDE	10	6171M		WASHER, GARDEN HOSE 78 OR NELSON N300 9856440
MASTERS SUPPLY INC	1804610	07/24/2017	99.90	JCPS DISTRICT WIDE	10	6171M		CAP, GARDEN HOSE (FOR HOSE BIBB) HC-1 BRASS 708J 9084570
MASTERS SUPPLY INC	1804843	07/26/2017	510.18	JCPS DISTRICT WIDE	10	6171M		FIXTURE, BOWL TOILET 16 1/2" TALL HANDICAPPED. NO SUBSTITUTE. AMERICAN STANDARD, VR #3043.001.020
MASTERS SUPPLY INC	1805137	07/28/2017	237.24	JCPS DISTRICT WIDE	10	6171M		ADAPTER, COPPER 2" FEMALE NOM NIBCO 603 2220270 OR W01287
MASTERS SUPPLY INC	1805137	07/28/2017	127.20	JCPS DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1 1/4" NOMINAL TO 1 1/4" MIP NIBCO 604 2205780 OR W01171
MASTERS SUPPLY INC	1805137	07/28/2017	74.49	JCPS DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1 1/2" NOMINAL TO 1 1/2" MIP NIBCO 604 OR W01179 OR 2206410
MASTERS SUPPLY INC	1805137	07/28/2017	36.89	JCPS DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1" NOMINAL TO 1" MIP NIBCO 604 WB01163 OR 2205150
MASTERS SUPPLY INC	1805137	07/28/2017	36.11	JCPS DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" NOMINAL TO 3/4" MIP NIBCO 604 WB01146 OR 2204520
MASTERS SUPPLY INC	1805137	07/28/2017	133.44	JCPS DISTRICT WIDE	10	6171M		REDUCER, COPPER 2" X 1 1/4" NOM 2 1/8" X 1 3/8" ACR FITTING X COPPER NIBCO 600-2 2356980
MASTERS SUPPLY INC	1805137	07/28/2017	85.05	JCPS DISTRICT WIDE	10	6171M		REDUCER, COPPER 2" X 1 1/4" 2268780 OR W01074
MASTERS SUPPLY INC	1805137	07/28/2017	85.05	JCPS DISTRICT WIDE	10	6171M		REDUCER, COPPER 2" X 1 1/2" NOM W01073 OR 2269410
MASTERS SUPPLY INC	1805137	07/28/2017	181.86	JCPS DISTRICT WIDE	10	6171M		UNION, COPPER 1 1/2" C X C LEAD FREE NIBCO 733 2440770 OR A11206NL
MASTERS SUPPLY INC	1805137	07/28/2017	26.59	JCPS DISTRICT WIDE	10	6171M		UNION, CAST BRASS 1/2" C X C NIBCO 733 2438250 OR .733.12 (ONLY SOLD IN BOX OF 25)
MASTERS SUPPLY INC	1805137	07/28/2017	32.77	JCPS DISTRICT WIDE	10	6171M		UNION, COPPER 3/4" C X C NIBCO 733 2438880 OR W08004
MASTERS SUPPLY INC	1805137	07/28/2017	181.86	JCPS DISTRICT WIDE	10	6171M		UNION, COPPER 1 1/2" C X C LEAD FREE NIBCO 733 2440770 OR A11206NL
MASTERS SUPPLY INC	1805137	07/28/2017	15.64	JCPS DISTRICT WIDE	10	6171M		COUPLING, COPPER 3/4" NOMINAL REGULAR W/STOP W10146 OR 2249880
MASTERS SUPPLY INC	1805137	07/28/2017	21.18	JCPS DISTRICT WIDE	10	6171M		COUPLING, COPPER 3/4" NOMINAL SLIP THROUGH NIBCO 601 2277600 OR W01905
MASTERS SUPPLY INC	1805137	07/28/2017	44.69	JCPS DISTRICT WIDE	10	6171M		COUPLING, COPPER 1" NOMINAL SLIP THROUGH NIBCO 601 W01906 OR 2278230
MASTERS SUPPLY INC	1805137	07/28/2017	52.99	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 2" 45 DEGREES W03059 2317290
MASTERS SUPPLY INC	1805137	07/28/2017	51.68	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 1 1/4" 45 DEGREES 2316030 OR W03050
MASTERS SUPPLY INC	1805137	07/28/2017	18.81	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" NOM 45 DEGREES NIBCO 606 OR WB03026 OR 2314140
MASTERS SUPPLY INC	1805137	07/28/2017	147.97	JCPS DISTRICT WIDE	10	6171M		ELBOW, COPPER 3" 90 DEGREE 2294610 OR W02088
MASTERS SUPPLY INC	1805137	07/28/2017	23.08	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" STANDARD 90 DEGREES NIBCO 607 2288310 OR WB01634
MASTERS SUPPLY INC	1805137	07/28/2017	20.85	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" STANDARD 90 DEGREES WB01622 OR 2285790
MASTERS SUPPLY INC	1805137	07/28/2017	62.71	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 1 1/2" 90 DEGREES SHORT NIBCO 607 W02085 OR 2292090
MASTERS SUPPLY INC	1805137	07/28/2017	376.68	JCPS DISTRICT WIDE	10	6171M		TEE, COPPER 1 1/2" X 1 1/2" X 2" NOM 2417460
MASTERS SUPPLY INC	1805137	07/28/2017	116.46	JCPS DISTRICT WIDE	10	6171M		TEE, COPPER 1 1/4" X 1" X 1" W04074 2406750
MASTERS SUPPLY INC	1805137	07/28/2017	90.71	JCPS DISTRICT WIDE	10	6171M		TEE, COPPER 1 1/4" X 1 1/4" X 3/4" NOM 2377140 OR W04070
MASTERS SUPPLY INC	1805137	07/28/2017	83.98	JCPS DISTRICT WIDE	10	6171M		TEE, COPPER 1 1/4" NIBCO 611 2368950 OR W04068

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MASTERS SUPPLY INC	1805137	07/28/2017	96.36	JCPS DISTRICT WIDE	10	6171M		TEE, COPPER SWEAT 1 1/2" X 1 1/2" X 1" 2379660 OR W04086
MASTERS SUPPLY INC	1805137	07/28/2017	3.59	JCPS DISTRICT WIDE	10	6171M		CAP, COPPER 1/2" NOMINAL NIBCO 617 WB07007 OR 2239170
MASTERS SUPPLY INC	1805622	08/01/2017	297.14	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	1805896	08/02/2017	18.65	JCPS DISTRICT WIDE	10	6171M		CLAMP, 3" NO HUB SOIL PIPE MISSION VR #C300C
MASTERS SUPPLY INC	1806422	08/04/2017	188.58	JCPS DISTRICT WIDE	10	6171M		PIPE, PVC SCH 40 3" CHARLOTTE PIPE AND FOUNDRY COMPANY VR#PVC7300
MONRO MUFFLER BRAKE	1805036	07/27/2017	778.24	JCPS DISTRICT WIDE	10	6171T		TIRE, 10 X 16.5 6 PLY TUBELESS, NHS. SAMSON PREM-SKID STEER, VR# 160512-2
MOOG LOUISVILLE WAREHOUSE	1804778	07/25/2017	5,000.00	JCPS DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	1804867	07/26/2017	470.82	JCPS DISTRICT WIDE	10	6171M		BATTERY, 78DT, 850CCA, MAINTENANCE FREE. EAST PENN/DEKA VR #778DT. 30 MONTH FREE REPLACEMENT, NO PRORATION. \$6.00 SCRAP.
MOOG LOUISVILLE WAREHOUSE	1804969	07/27/2017	97.66	JCPS DISTRICT WIDE	10	6171M		SEALANT, THREAD LOCKER GEL, 10GRAMS, HIGH STRENGTH RED. PERMATEX VR #27010
MOOG LOUISVILLE WAREHOUSE	1804970	07/27/2017	383.52	JCPS DISTRICT WIDE	10	6171M		LUBRICANT, 6 OZ. CAN SPRAY TRI-FLO VR #TF20005
MOOG LOUISVILLE WAREHOUSE	1804970	07/27/2017	51.12	JCPS DISTRICT WIDE	10	6171M		SEALANT, SILICONE FORM A GASKET BLUE, 3 OZ. PERMATEX VR #80022
MOOG LOUISVILLE WAREHOUSE	1805888	08/02/2017	383.52	JCPS DISTRICT WIDE	10	6171N		LUBRICANT, 6 OZ. CAN SPRAY TRI-FLO VR #TF20005
MOOG LOUISVILLE WAREHOUSE	1806335	08/03/2017	12.00	JCPS DISTRICT WIDE	10	6171T		BULB, 1157 OR 198 TAILLIGHT 10/BOX
MOOG LOUISVILLE WAREHOUSE	1806337	08/03/2017	71.28	JCPS DISTRICT WIDE	10	6171M		UNDERCOAT, SPRAY SEAL 8400 NAPA OR LOCTITE 37580 OR PERMATEX 81833
MOOG LOUISVILLE WAREHOUSE	1806337	08/03/2017	10.68	JCPS DISTRICT WIDE	10	6171M		FUNNEL, PLASTIC WIDE MOUTH (APPRX 4 1/2") 16 OZ CHEMICAL RESISTANT TOLCO 240113
MSC INDUSTRIAL SUPPLY	1804577	07/24/2017	390.42	JCPS DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP, 1725 RPM, 115 V, SPLIT PHASE, 48 FRAME SLEEVE BEARINGS, RESILIENT BASE, OPEN, AUTO PROTECTOR, REVERSIBLE, 60 HZ, CONTINUOUS DUTY, PACKARD #45014 VR# 50637644
NAPA GENUINE AUTO PARTS	1804915	07/26/2017	79.99	JCPS DISTRICT WIDE	10	6171B		TOOL, ACCESSORIES (GENERIC) **
NAPA GENUINE AUTO PARTS	1805047	07/27/2017	59.80	JCPS DISTRICT WIDE	10	6171T		GREASE, 615 VALVOLINE OR NAPA 75600 POLYURE 14.5 OZ. TUBE WATERPROOF WHEEL BEARING GREASE
NAPA GENUINE AUTO PARTS	1805047	07/27/2017	77.20	JCPS DISTRICT WIDE	10	6171T		COUPLER, GREASE GUN 715-1151
NAPA GENUINE AUTO PARTS	1806340	08/03/2017	66.54	JCPS DISTRICT WIDE	10	6171N		TAPE, 1/2" DOUBLE SIDED 3M#6382
NEILL LAVIELLE SUPPLY CO	1805490	08/03/2017	222.00	JCPS DISTRICT WIDE	10	6171M		GREASE, POLY HP-2 POLYUREA TYPE LUBRIPLATE 14.5 TUBE #4115274 (NO SUBSTITUTE)
NEXGEN BUILDING SUPPLY	1804911	07/26/2017	540.80	JCPS DISTRICT WIDE	10	6171M		DRYWALL, HIGH ABUSE 5/8 X 4 X 10 FIRE RATED
NEXGEN BUILDING SUPPLY	1804911	07/26/2017	432.64	JCPS DISTRICT WIDE	10	6171M		DRYWALL, HIGH ABUSE 5/8 X 4 X 8 FIRE RATED
NEXGEN BUILDING SUPPLY	1805390	07/31/2017	87.30	JCPS DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 5 GAL CAN
OAM SUPPLY CO	1804576	07/24/2017	437.76	JCPS DISTRICT WIDE	10	6171M		LANTERN, 6 VOLT SEAL BEAMED HEAVY DUTY SPORTSMAN W/ 6 VOLT BATTERY. RAY-O-VAC VR# 301K
PARKER ACOUSTICAL	1806421	08/04/2017	3,168.00	JCPS DISTRICT WIDE	10	6171M		BASE, COVE 1/8" X 4" BLACK RUBBER 120 LINEAR FT/CTN ROPPE, VR# ROPPE-100
PEERLESS ELECTRONIC EQUIPMENT	1805920	08/02/2017	79.65	JCPS DISTRICT WIDE	10	6171M		RELAY, PRD3AYO-120V POTTER BRUMFIELD
PEERLESS ELECTRONIC EQUIPMENT	1806649	08/07/2017	146.20	JCPS DISTRICT WIDE	10	6171M		COUPLER, CALRAD 30-525 XLR 3-PIN FEMALE TO FEMALE

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PLUMBERS SUPPLY COMPANY	1805623	08/01/2017	372.44	JCPS DISTRICT WIDE	10	6171M		VALVE, CHECK SWING BRONZE 1 1/4" SOLDER 150 PSI STEAM 300 PSI NON-SHOCK COLD WORKING PRESSURE PTFE SEAT JOMAR S511 #105-406G
PLUMBERS SUPPLY COMPANY	1805748	08/01/2017	513.50	JCPS DISTRICT WIDE	10	6171M		PUMP, SUBMERSIBLE AUTOMATIC 1/2 HP 115 VOLT SINGLE PHASE GPM 79 @ 10 FT HEAD MUST HAVE VERTICAL BALL FLOAT CONTROL PERMANENTLY MOUNTED TO PUMP BODY CAST IRON BODY NON CLOGGING VORTEX IMPELLER ZOELLER #137-0001
PLUMBERS SUPPLY COMPANY	1806795	08/07/2017	5.28	JCPS DISTRICT WIDE	10	6171M		ELL, PVC SCH 40 1/2" 90 DEGREE, SOCKET X SOCKET 6709600 OR 406-005
PLUMBERS SUPPLY COMPANY	1806885	08/07/2017	605.52	JCPS DISTRICT WIDE	10	6171M		THERMOMETER, SOLAR 3 1/2" STEM -40 TO 300 DEREES, TRERICE SX9140305 (NO SUBSTITUTE)
PLUMBERS SUPPLY COMPANY	1806885	08/07/2017	71.52	JCPS DISTRICT WIDE	10	6171M		WELL, 3 1/2" BRASS 3/4" NPT FOR R005
PLUMBMASTER INC	1805895	08/02/2017	243.00	JCPS DISTRICT WIDE	10	6171M		THERMOMETER TERRICE 3-4F2 OR 138-0015.2
PLUMBMASTER INC	1805895	08/02/2017	212.28	JCPS DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. NINGBO VR#98014NL
PLUMBMASTER INC	1805895	08/02/2017	212.28	JCPS DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1 1/2" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. NINGBO VR#98016NL
PPG ARCHITECTURAL COATINGS	1804851	07/26/2017	125.88	JCPS DISTRICT WIDE	10	6171M		PAINT, LATEX FLAT WALL WHITE ONE COAT 1 GAL CAN, PPG PAINTS/PORTER PAINTS #SPEEDHIDE ZERO FLAT. VR#:6-4110xi
PPG ARCHITECTURAL COATINGS	1805417	07/31/2017	132.00	JCPS DISTRICT WIDE	10	6171M		ADDITIVE, PAINT PENETROL 1 GAL CAN PPG/FLOOD VR#FLD4/01
ROOFING SUPPLY GROUP - KENTUCK	1804913	07/26/2017	1,285.20	JCPS DISTRICT WIDE	10	6171M		SEALER, SEAM KARNAK KARNA FLEX 502 WHITE (3 GAL BUCKET) NO SUBSTITUTE
ROOFING SUPPLY GROUP - KENTUCK	1804913	07/26/2017	15.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROOFING SUPPLY GROUP - KENTUCK	1804914	07/26/2017	1,053.60	JCPS DISTRICT WIDE	10	6171M		COATING, ALUMINUM FIBRATED ROOF BRUSH ON TYPE W/3 LB PIGMENT (5 GAL/PAIL) APOC 212
S & J LIGHTING / LENSE SUPPLY INC	1806833	08/07/2017	9,936.00	JCPS DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT 32W T-8 MEDIUM BI-PIN 48" 3500K COLOR TEMP 30 LAMPS/CASE PHILIPS # F32T8/HL735/ALTO. VR#453738
S & J LIGHTING / LENSE SUPPLY INC	1806833	08/07/2017	1,680.00	JCPS DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT 60W T-12 SINGLE PIN COOL WHITE 96" INSTANT START 4100K COLOR TEMP. PHILIPS #F96T12CW/EW/ALTO, VR# 423194
S W H SUPPLY COMPANY INC	1804588	07/24/2017	157.08	JCPS DISTRICT WIDE	10	6171M		REGULATOR, PRESSURE RV-48 OR RV43 3/4" MAXITROL GAS
S W H SUPPLY COMPANY INC	1805280	07/28/2017	127.00	JCPS DISTRICT WIDE	10	6171M		PIPE, COPPER REFRIGERATION TUBE 50' COIL DEHYDRATED SEAMLESS SOFT COPPER 5/8" OD MUELLER VR #10050
SHERWIN WILLIAMS COMMERCIAL B	1804799	07/25/2017	34.62	JCPS DISTRICT WIDE	10	6171M		MITT, PAINT WITH THUMB AND INNER SHIELD
SHERWIN WILLIAMS COMMERCIAL B	1804856	07/26/2017	170.94	JCPS DISTRICT WIDE	10	6171M		VARNISH, SPAR 1 GAL CAN MINWAX VR#154-5110
SHERWIN WILLIAMS COMMERCIAL B	1804856	07/26/2017	41.98	JCPS DISTRICT WIDE	10	6171M		STAIN, OIL PROVINCIAL 1 GAL NO SUBSTITUTE MINWAX # 211
SHERWIN WILLIAMS COMMERCIAL B	1804856	07/26/2017	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	1804856	07/26/2017	300.00	JCPS DISTRICT WIDE	10	6171M		WATERPROOFING, EXTERIOR 5 GAL CAN SHERWIN WILLIAMS #LOXON SILOXANE VR #6403-92833

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SHERWIN WILLIAMS COMMERCIAL B	1804856	07/26/2017	156.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS NAVY BLUE 1 GAL CAN SHERWIN WILLIAMS VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1804856	07/26/2017	156.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS ENAMEL MIDNIGHT BLUE 1 GAL CAN SHERWIN WILLIAMS VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1804856	07/26/2017	280.00	JCPS DISTRICT WIDE	10	6171M		PRIMER, INTERIOR/EXTERIOR LATEX BONDING WHITE 5 GAL CAN SHERWIN WILLIAMS VR #B51W8670
SHERWIN WILLIAMS COMMERCIAL B	1806372	08/03/2017	156.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS ENAMEL MIDNIGHT BLUE 1 GAL CAN SHERWIN WILLIAMS VR#B54W151 SERIES
SOUTHLAND FLOORING SUPPLIES	1805552	08/03/2017	201.00	JCPS DISTRICT WIDE	10	6171M		GUN, CAULKING FOR COVE BASE ADHESIVE (30 FL OZ)
SYSO LOUISVILLE FOOD SERVICES	1806403	08/04/2017	195,000.00	JCPS DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
TECHNICAL PRODUCTS	1804943	07/26/2017	1,093.75	JCPS DISTRICT WIDE	10	6171M		MOTOR, 1/6 HP 1625 RPM 120 VOLT D SHAFT 3 SPD E020-70021517 OEM SOURCE ONLY
TECHNICAL PRODUCTS	1804943	07/26/2017	40.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	1804575	07/24/2017	16.32	JCPS DISTRICT WIDE	10	6171M		WHEEL, GRINDING 4 1/2" X 1/4" W/ 7/8" ARBOR AND DEPRESSED CENTER ALUMINUM OXIDE FOR METAL TYPE 27. SAIT VR#20063 RN: THERE ARE 25 WHEELS PER BOX
THE J SARLEY COMPANY	1804871	07/27/2017	1,404.72	JCPS DISTRICT WIDE	10	6171M		BATTERY, DRILL DEWALT DC 9096 18V XRPLUS
THE J SARLEY COMPANY	1805550	08/03/2017	38.60	JCPS DISTRICT WIDE	10	6171M		SAW, HOLE 3" X 1 3/4" HD DEEP CUT #49-56-0173 MILWAUKEE
THE J SARLEY COMPANY	1805550	08/03/2017	176.00	JCPS DISTRICT WIDE	10	6171M		SAW, HOLE 2 1/8" X 1 3/4" CUT BI-METAL MILWAUKEE 49-56-0127
THE J SARLEY COMPANY	1805550	08/03/2017	43.08	JCPS DISTRICT WIDE	10	6171M		SAW, HOLE 2" X 1 1/2" HD CUT MILWAUKEE #49-56-0117
THE J SARLEY COMPANY	1805897	08/02/2017	139.92	JCPS DISTRICT WIDE	10	6171M		GAS, MAPP 16 OUNCE THROW-A-WAY (THIN TYPE CYLINDER ONLY), BERZOMATIC VR#8069049
THE J SARLEY COMPANY	1806096	08/03/2017	34.32	JCPS DISTRICT WIDE	10	6171M		BOX, CHALK STRAIGHT LINE (100) STANLEY 47-099
THE J SARLEY COMPANY	1806096	08/03/2017	34.44	JCPS DISTRICT WIDE	10	6171M		BAR, PRY "WONDER BAR" STANLEY 55-515
THE J SARLEY COMPANY	1806096	08/03/2017	44.94	JCPS DISTRICT WIDE	10	6171M		HAMMER, CLAW CURVED 16 OZ W/FIBERGLASS HANDLE STANLEY 51-621 OR PLUMB 11402N
THE J SARLEY COMPANY	1806096	08/03/2017	188.28	JCPS DISTRICT WIDE	10	6171M		WRENCH, ADJUSTABLE 10" CHANNELLOCK 810W OR CRESCENT AC110
THE J SARLEY COMPANY	1806096	08/03/2017	140.16	JCPS DISTRICT WIDE	10	6171M		WRENCH, ADJUSTABLE 6" CHANNELLOCK 806W OR CRESCENT AC16
THE J SARLEY COMPANY	1806096	08/03/2017	12.78	JCPS DISTRICT WIDE	10	6171M		SCREWDRIVER, ROUND 3/16" X 6" CABINET STANLEY 66-186
THE J SARLEY COMPANY	1806096	08/03/2017	23.58	JCPS DISTRICT WIDE	10	6171M		SCREWDRIVER, PHILLIPS 6" SHANK 3 PT 64-103 STANLEY
THE J SARLEY COMPANY	1806096	08/03/2017	171.24	JCPS DISTRICT WIDE	10	6171M		PLIERS, DIAGONAL CUTTING 8" W/LAP JOINT & PLASTIC GRIP HANDLES CHANNELOCK 338
THE J SARLEY COMPANY	1806096	08/03/2017	154.68	JCPS DISTRICT WIDE	10	6171M		WRENCH, ADJUSTABLE 8" CHANNELLOCK 808W OR CRESCENT AC18
THE J SARLEY COMPANY	1806096	08/03/2017	147.72	JCPS DISTRICT WIDE	10	6171M		PLIERS, T & G 12" STRAIGHT JAW CHANNELOCK 440
THE J SARLEY COMPANY	1806096	08/03/2017	206.00	JCPS DISTRICT WIDE	10	6171M		BLADE, UTILITY KNIFE POINTED RAZOR TYPE HD 5/CARD STANLEY 11-921
THE J SARLEY COMPANY	1806096	08/03/2017	121.44	JCPS DISTRICT WIDE	10	6171M		PLIERS, SLIP JOINT 6" CHANNEL LOCK 546
THE J SARLEY COMPANY	1806096	08/03/2017	150.84	JCPS DISTRICT WIDE	10	6171M		CRIMPER, CHANNELLOCK 908 W/WIRE STRIPPER & CUTTER HANDLE (PLIERS)
THE J SARLEY COMPANY	1806096	08/03/2017	71.22	JCPS DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE CHANNELOCK 442 12" CURVED JAW

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THE J SARLEY COMPANY	1806096	08/03/2017	219.48	JCPS DISTRICT WIDE	10	6171M		PLIERS, LINESMAN 8 1/2" ROUNDED NOSE 368 CHANNELOCK
THE J SARLEY COMPANY	1806096	08/03/2017	65.88	JCPS DISTRICT WIDE	10	6171M		WRENCH, ADJUSTABLE 4" CHANNELOCK 804
THE J SARLEY COMPANY	1806096	08/03/2017	130.20	JCPS DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE 10" STRAIGHT CHANNELOCK 430
THE J SARLEY COMPANY	1806096	08/03/2017	103.68	JCPS DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE 6 1/2" STRAIGHT CHANNELOCK 426
THE J SARLEY COMPANY	1806096	08/03/2017	80.64	JCPS DISTRICT WIDE	10	6171M		KNIFE, UTILITY 6" RETRACTABLE BLADE STANLEY 10-099
THE J SARLEY COMPANY	1806096	08/03/2017	129.96	JCPS DISTRICT WIDE	10	6171M		TAPE, 3/4" X 16' STANLEY 33-116
THE J SARLEY COMPANY	1806096	08/03/2017	89.16	JCPS DISTRICT WIDE	10	6171M		TAPE, 1" X 25' STANLEY 33-425
THE J SARLEY COMPANY	1806374	08/03/2017	89.70	JCPS DISTRICT WIDE	10	6171N		DISC, GRINDING 5" X 7/8" 24 GRIT CLOSED COAT ALUMINUM OXIDE (25/BOX). SAIT VRN#53024 RN: PRICE IS FOR A BOX OF 25
TOTAL TRUCK PARTS	1806095	08/03/2017	91.78	JCPS DISTRICT WIDE	10	6171M		LATCH, SAFETY T93A-1 PINDEL HOOK PHT90-A
TRUCK PARTS AND SERVICE COMPAN	1804711	07/25/2017	17.90	JCPS DISTRICT WIDE	10	6171N		RING, "O" A/C #16-4144 OR 0117 MANIFOLD TO COMPRESSOR 03 FREIGHTLINER BUS WITH CARRIER A/C
TRUCK PARTS AND SERVICE COMPAN	1806309	08/03/2017	29.46	JCPS DISTRICT WIDE	10	6171T		FILTER, OUTER AIR BOBCAT LUBERFINER #LAF222
TRUCK PARTS AND SERVICE COMPAN	1806309	08/03/2017	18.22	JCPS DISTRICT WIDE	10	6171T		FILTER, AIR (INNER) LUBER FINER #LAF1793
TRUCK PARTS AND SERVICE COMPAN	1806309	08/03/2017	25.26	JCPS DISTRICT WIDE	10	6171T		FILTER, FUEL LUBER FINER LFF8215
TRUCK PARTS AND SERVICE COMPAN	1806309	08/03/2017	12.38	JCPS DISTRICT WIDE	10	6171T		FILTER, OIL LUBER FINER LFP5757
TRUCK PARTS AND SERVICE COMPAN	1806309	08/03/2017	60.87	JCPS DISTRICT WIDE	10	6171T		FILTER, HYDRO LUBER FINER LFH5015
TRUCK PARTS AND SERVICE COMPAN	1806309	08/03/2017	9.52	JCPS DISTRICT WIDE	10	6171T		FILTER, AIR LAF1246
TRUCK PARTS AND SERVICE COMPAN	1806309	08/03/2017	42.88	JCPS DISTRICT WIDE	10	6171T		FILTER, AIR LUBER FINER LAF 8551 (OUTER)
TRUCK PARTS AND SERVICE COMPAN	1806309	08/03/2017	32.46	JCPS DISTRICT WIDE	10	6171T		FILTER, INNER AIR LUBER FINER #LAP8426
TRUCK PARTS AND SERVICE COMPAN	1806309	08/03/2017	11.92	JCPS DISTRICT WIDE	10	6171T		FILTER, OIL (NEW) LUBER FINER PH253
TRUCK PARTS AND SERVICE COMPAN	1806330	08/03/2017	37.50	JCPS DISTRICT WIDE	10	6171T		LIGHT, TAIL 52572, 60002R FLUSH MOUNT OVAL RECESSED TRUCK LITE
TRUCK PARTS AND SERVICE COMPAN	1806330	08/03/2017	23.00	JCPS DISTRICT WIDE	10	6171T		LIGHT, MARKER 15200R RED
TYCO FIRE & SECURITY US MANAGE	1806084	08/03/2017	191.88	JCPS DISTRICT WIDE	10	6171M		BASE, SMOKE DETECTOR SIMPLEX 4098-9788
TYCO FIRE & SECURITY US MANAGE	1806084	08/03/2017	1,114.65	JCPS DISTRICT WIDE	10	6171M		DETECTOR, SMOKE 4098-9601 SIMPLEX
WESCO DISTRIBUTION INC	1805242	07/28/2017	13.74	JCPS DISTRICT WIDE	10	6171N		PLUG, 15 AMP 125V NEMA 5-15P, 2-POLE, 3 WIRE, STRAIGHT BODY, THERMOPLASTIC HEAVY DUTY RUBBER. COOPER VR#1709-BOX (NO SUBSTITUTE)
WESCO DISTRIBUTION INC	1805819	08/01/2017	22.90	JCPS DISTRICT WIDE	10	6171B		PLUG, 15 AMP 125V NEMA 5-15P, 2-POLE, 3 WIRE, STRAIGHT BODY, THERMOPLASTIC HEAVY DUTY RUBBER. COOPER VR#1709-BOX (NO SUBSTITUTE)
WESCO DISTRIBUTION INC	1805958	08/02/2017	72.00	JCPS DISTRICT WIDE	10	6171M		TAPE, ELECTRICAL BLACK 3/4" X 60' VINYL, FLAME RETARDANT. 3M VR#1700
WESCO DISTRIBUTION INC	1806058	08/02/2017	24.24	JCPS DISTRICT WIDE	10	6171M		CLAMP, BEAM 3/8", MALLEABLE IRON. ST. CITY VR# 502.
WESCO DISTRIBUTION INC	1806058	08/02/2017	264.00	JCPS DISTRICT WIDE	10	6171M		PHOTO CONTROL, 1/2" CONDUIT MOUNTING, TIME DELAY ON AND OFF, CADMIUM SULPHIDE CELL. TORK, VR#2107
WESCO DISTRIBUTION INC	1806058	08/02/2017	78.00	JCPS DISTRICT WIDE	10	6171M		PHOTOCONTROL, INSTANT RESPONSE TYPE SOLID BRASS LOCKING TYPE PRONGS ANSI COLOR CODED BLUE. TORK, VR# 2007A



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WESCO DISTRIBUTION INC	1806058	08/02/2017	68.00	JCPS DISTRICT WIDE	10	6171M		PIGTAIL, GROUNDING 7 1/2-8" 12 GA. GREEN SOLID COPPER WIRE GREEN ZINC PLATED GROUND SCREW 1/4" HEX/SLOTTED PHILLIPS/SQUARE LEADER POINT. ST. CITY, VR#GSC 12 S
WESCO DISTRIBUTION INC	1806058	08/02/2017	32.50	JCPS DISTRICT WIDE	10	6171M		BOX, OUTLET, 4" SQUARE 2 1/2" DEEP W/1/2" & 3/4" K.O. ST. CITY VR# 521711234E.
WESCO DISTRIBUTION INC	1806058	08/02/2017	21.50	JCPS DISTRICT WIDE	10	6171M		BOX, OUTLET, 4" SQUARE 1 1/2" DEEP WITH 1/2" & 3/4" SIDE K. O. ST. CITY VR# 52151 1/2 3/4.
WESCO DISTRIBUTION INC	1806058	08/02/2017	8.50	JCPS DISTRICT WIDE	10	6171M		COVER/PLATE, BOX 4" SQUARE BLANK STEEL ANGLED MOUNTING SLOTS. ST CITY, VR# 52 C 1
WESCO DISTRIBUTION INC	1806245	08/03/2017	101.40	JCPS DISTRICT WIDE	10	6171M		FUSE, FRN-R-15 BUSSMAN
WESCO DISTRIBUTION INC	1806245	08/03/2017	57.00	JCPS DISTRICT WIDE	10	6171M		FUSE, FRN-R-50 BUSSMAN VR# FRNR50
WESCO DISTRIBUTION INC	1806245	08/03/2017	84.50	JCPS DISTRICT WIDE	10	6171M		FUSE, FRN-R-30 BUSSMAN VR# FRNR30
WESCO DISTRIBUTION INC	1806834	08/07/2017	43.40	JCPS DISTRICT WIDE	10	6171C		LAMP, INCANDESCENT, 75W, A-19 MEDIUM BASE, 130V, ROUGH SERVICE. EIKO VR # 75A/RS 130V
WHALEY FOODSERVICE REPAIRS INC	1806256	08/03/2017	248.52	JCPS DISTRICT WIDE	10	6171M		SPRING, ELECTROLUX #007026
WHALEY FOODSERVICE REPAIRS INC	1806256	08/03/2017	175.92	JCPS DISTRICT WIDE	10	6171M		BEARING, ELECTROLUX 0C4467
WHALEY FOODSERVICE REPAIRS INC	1806256	08/03/2017	44.16	JCPS DISTRICT WIDE	10	6171M		GASKET, COPPER ELECTROLUX #0C4201
WHALEY FOODSERVICE REPAIRS INC	1806256	08/03/2017	476.27	JCPS DISTRICT WIDE	10	6171M		JET, ROTATING WASH ELECTROLUX #0C8317
WHALEY FOODSERVICE REPAIRS INC	1806256	08/03/2017	821.24	JCPS DISTRICT WIDE	10	6171M		GASKET, DOOR ELECTROLUX #0C1887
WHALEY FOODSERVICE REPAIRS INC	1806256	08/03/2017	247.80	JCPS DISTRICT WIDE	10	6171M		SUPPORT, ELECTROLUX #0C5430
WHAYNE SUPPLY COMPANY	1804921	07/27/2017	143.84	JCPS DISTRICT WIDE	10	6171N		SPRING, GAS 29186A PLATFORM FOLD UP ASSIST, BRAUN LIFT
107	FY	2018	4,698,270.20					
ENVIRONMENTAL CONCERNS INC	1806982	08/07/2017	1,400.00	JEFF CNTY TRADITIONAL MIDDLE	3963611	0450	918XX	SERVICE, ARCHITECTS **
FOLLETT SCHOOL SOLUTIONS	1804966	07/27/2017	19.99	JEFF CNTY TRADITIONAL MIDDLE	3961059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
FOLLETT SCHOOL SOLUTIONS	1804966	07/27/2017	19.99	JEFF CNTY TRADITIONAL MIDDLE	3961059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
FOLLETT SCHOOL SOLUTIONS	1804966	07/27/2017	19.99	JEFF CNTY TRADITIONAL MIDDLE	3961059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
FOLLETT SCHOOL SOLUTIONS	1804966	07/27/2017	19.99	JEFF CNTY TRADITIONAL MIDDLE	3961059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
FOLLETT SCHOOL SOLUTIONS	1804966	07/27/2017	19.99	JEFF CNTY TRADITIONAL MIDDLE	3961059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
HILLYARD KENTUCKY	1805003	07/27/2017	201.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
MCCULLOCH ASSOCIATES ARCHITEC	1806994	08/07/2017	29,270.00	JEFF CNTY TRADITIONAL MIDDLE	3963611	0450	918XX	SERVICE, ARCHITECTS **
PIONEER MANUFACTURING CO	1806552	08/04/2017	93.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
5	FY	2018	31,063.95					
BARCO PRODUCTS	1805431	07/31/2017	1,409.85	JEFFERSON COUNTY HIGH SCHOOL	9511170	0739		SIGN **
BARCO PRODUCTS	1805431	07/31/2017	240.00	JEFFERSON COUNTY HIGH SCHOOL	9511170	0739		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT SCHOOL SOLUTIONS	1804786	07/25/2017	814.80	JEFFERSON COUNTY HIGH SCHOOL	9511170	0644		BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
HERFF JONES LLC	1805413	07/31/2017	2,000.00	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	DIPLOMA, HIGH SCHOOL ALL COMPONENTS (INCLUDES DIPLOMA, CONGRATULATORY CARD PLUS ENVELOPE, EXTERIOR DIPLOMA COVER AND FLY SHEET PROTECTOR) (6952) HERFF JONES INC. **
JCAPA	1806072	08/02/2017	500.00	JEFFERSON COUNTY HIGH SCHOOL	9512053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
4	FY	2018	4,964.65					

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BUSH KELLER INC	1806843	08/07/2017	204.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	BALL, VOLLEY NO SUBSTITUTE CIRCUMFERENCE 25.6" - 26.4" WEIGHT 9.1 - 9.8 OZ COVER 18 PANEL PRIME LEATHER LOOSE BLADDER WHITE NFHS & KHSAA AUTHENTIC MARKS BADEN VR#V600
BUSH KELLER INC	1806843	08/07/2017	666.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	BALL, FOOTBALL LEATHER NO SUBSTITUTE SPALDING VR #ALPHA#72-6758
COMPLETE PRINTER SOURCE	1805376	07/31/2017	3.14	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1805376	07/31/2017	2.00	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1805376	07/31/2017	52.50	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1805376	07/31/2017	2.40	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 **
COMPLETE PRINTER SOURCE	1805376	07/31/2017	51.60	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1805376	07/31/2017	5.70	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1805376	07/31/2017	7.35	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
ENVIRONMENTAL CONCERNS INC	1806983	08/07/2017	1,400.00	JEFFERSONTOWN HIGH SCHOOL	0653611	0450	918XX	SERVICE, ARCHITECTS **
IDENTISYS	1806845	08/07/2017	260.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	732X	SUPPLIES, MISCELLANEOUS OFFICE **
IDENTISYS	1806845	08/07/2017	58.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	732X	SUPPLIES, MISCELLANEOUS OFFICE **
IDENTISYS	1806845	08/07/2017	30.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	732X	SUPPLIES, MISCELLANEOUS OFFICE **
IDENTISYS	1806845	08/07/2017	21.95	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	732X	SUPPLIES, MISCELLANEOUS OFFICE **
IDENTISYS	1806845	08/07/2017	37.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	732X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KHSAA	1806840	08/07/2017	2,500.00	JEFFERSONTOWN HIGH SCHOOL	0651025	0810	900XF	SERVICE, MEMBERSHIP **
KMEA	1806841	08/07/2017	250.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	1805377	07/31/2017	16.40	JEFFERSONTOWN HIGH SCHOOL	0651121	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	1805377	07/31/2017	8.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1805377	07/31/2017	12.70	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
MCCULLOCH ASSOCIATES ARCHITEC	1806993	08/07/2017	9,072.00	JEFFERSONTOWN HIGH SCHOOL	0653611	0450	918XX	SERVICE, ARCHITECTS **
NATIONAL ART & SCHOOL SUPPLIES	1806629	08/04/2017	9.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803

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NATIONAL ART & SCHOOL SUPPLIES	1806629	08/04/2017	18.80	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1806629	08/04/2017	12.64	JEFFERSONTOWN HIGH SCHOOL	0651977	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	1806629	08/04/2017	4.25	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	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	1806629	08/04/2017	2.24	JEFFERSONTOWN HIGH SCHOOL	0651059	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	1806629	08/04/2017	49.80	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1806629	08/04/2017	38.60	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	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	1806629	08/04/2017	10.90	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	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	1806629	08/04/2017	4.77	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1806629	08/04/2017	27.60	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1806629	08/04/2017	27.60	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1806629	08/04/2017	1.84	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1806629	08/04/2017	4.56	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1806629	08/04/2017	5.20	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1806629	08/04/2017	10.36	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1806629	08/04/2017	8.64	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
PYRAMID SCHOOL PRODUCTS	1806775	08/07/2017	6.80	JEFFERSONTOWN HIGH SCHOOL	0651977	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	1806775	08/07/2017	6.80	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806775	08/07/2017	6.80	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806775	08/07/2017	0.33	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806775	08/07/2017	0.33	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806775	08/07/2017	0.55	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806775	08/07/2017	0.55	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1806775	08/07/2017	20.00	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806775	08/07/2017	17.94	JEFFERSONTOWN HIGH SCHOOL	0651121	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	1806775	08/07/2017	11.15	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806775	08/07/2017	89.52	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	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	1806775	08/07/2017	5.19	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806775	08/07/2017	10.90	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806775	08/07/2017	6.29	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806775	08/07/2017	15.66	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	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	1806775	08/07/2017	11.90	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806775	08/07/2017	12.98	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X9	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	1806775	08/07/2017	5.70	JEFFERSONTOWN HIGH SCHOOL	0651121	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	1805016	07/27/2017	539.00	JEFFERSONTOWN HIGH SCHOOL	0651013	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	1805016	07/27/2017	20.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472)**
SCHERER JOHN F	1804937	07/26/2017	990.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0322	900XF	SERVICE, TRAINING **
SCHOOL SPECIALTY	1806839	08/07/2017	27.73	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FOR FLAT STORAGE SCHOOL SPECIALTY #335CW VR #1532513



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SCHOOL SPECIALTY	1806839	08/07/2017	7.25	JEFFERSONTOWN HIGH SCHOOL	0651059	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	1806839	08/07/2017	43.35	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1806839	08/07/2017	7.92	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX SCHOOL SMART VR #085021
SCHOOL SPECIALTY	1806839	08/07/2017	23.19	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1806839	08/07/2017	43.20	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	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	1806839	08/07/2017	8.10	JEFFERSONTOWN HIGH SCHOOL	0651977	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	1806839	08/07/2017	6.80	JEFFERSONTOWN HIGH SCHOOL	0651059	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	1806839	08/07/2017	7.00	JEFFERSONTOWN HIGH SCHOOL	0651059	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	1806839	08/07/2017	7.00	JEFFERSONTOWN HIGH SCHOOL	0651059	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	1806839	08/07/2017	11.60	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	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	1806839	08/07/2017	16.20	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	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	1806839	08/07/2017	1.48	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
13	FY	2018	17,011.11					
CARDINAL OFFICE PRODUCTS	1806436	08/04/2017	28.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806437	08/04/2017	132.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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COMPLETE PRINTER SOURCE	1805344	07/28/2017	17.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1805344	07/28/2017	4.41	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1805344	07/28/2017	2.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC, 12/PK SPARCO #01490 VR #SPR01490
COMPLETE PRINTER SOURCE	1805344	07/28/2017	10.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1805344	07/28/2017	2.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1805344	07/28/2017	4.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1805344	07/28/2017	3.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1805344	07/28/2017	3.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1805344	07/28/2017	8.82	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1805344	07/28/2017	30.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1805344	07/28/2017	4.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1805344	07/28/2017	2.94	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1805344	07/28/2017	1.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1805344	07/28/2017	3.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
NATIONAL ART & SCHOOL SUPPLIES	1805343	07/28/2017	6.54	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NATIONAL ART & SCHOOL SUPPLIES	1805343	07/28/2017	4.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1805343	07/28/2017	8.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1805343	07/28/2017	0.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1805343	07/28/2017	2.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34

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NATIONAL ART & SCHOOL SUPPLIES	1805343	07/28/2017	36.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1805343	07/28/2017	47.54	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1805343	07/28/2017	48.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1805343	07/28/2017	42.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1805343	07/28/2017	9.54	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1805343	07/28/2017	29.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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
PYRAMID SCHOOL PRODUCTS	1805340	07/28/2017	19.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1805340	07/28/2017	45.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805340	07/28/2017	3.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805340	07/28/2017	3.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805340	07/28/2017	5.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805340	07/28/2017	18.06	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805340	07/28/2017	7.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1805340	07/28/2017	12.57	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	FOLDER, HANGING, FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/5 VR #372-1/5 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805342	07/28/2017	14.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805342	07/28/2017	5.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805342	07/28/2017	1.32	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1805342	07/28/2017	11.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1805375	07/31/2017	1.65	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805375	07/31/2017	5.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805375	07/31/2017	4.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805375	07/31/2017	23.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1805375	07/31/2017	26.19	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1805375	07/31/2017	23.85	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805375	07/31/2017	6.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805375	07/31/2017	18.15	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805375	07/31/2017	2.72	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BAND, RUBBER #33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #33 VR #33 (BID 7345JEFF)
RAYMOND WEAVER	1806042	08/02/2017	36.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1806042	08/02/2017	44.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1806042	08/02/2017	16.19	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1806042	08/02/2017	44.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1806042	08/02/2017	17.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1806042	08/02/2017	44.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1806042	08/02/2017	53.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1806042	08/02/2017	17.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1806042	08/02/2017	53.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1806042	08/02/2017	17.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1805151	07/28/2017	70.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805151	07/28/2017	5.01	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805151	07/28/2017	15.17	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805151	07/28/2017	13.85	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1805339	07/28/2017	16.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172
SCHOOL SPECIALTY	1805339	07/28/2017	31.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1805339	07/28/2017	2.82	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA ARTISTA II #54-3132-051 VR #007704
SCHOOL SPECIALTY	1805339	07/28/2017	2.82	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA ARTISTA II #54-3132-007 VR #007710
SCHOOL SPECIALTY	1805339	07/28/2017	2.82	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA ARTISTA II #54-3132-036 VR #007722
SCHOOL SPECIALTY	1805339	07/28/2017	2.82	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1805339	07/28/2017	2.82	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA ARTISTA II #54-3132-053 VR #007731
SCHOOL SPECIALTY	1805339	07/28/2017	2.82	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA ARTISTA II #54-3132-042 VR #007707
SCHOOL SPECIALTY	1805339	07/28/2017	2.82	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA ARTISTA II #54-3132-044 VR #007716
SCHOOL SPECIALTY	1805339	07/28/2017	2.82	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA ARTISTA II #54-3132-034 VR #007734
SCHOOL SPECIALTY	1805339	07/28/2017	28.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1805339	07/28/2017	11.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204
SCHOOL SPECIALTY	1805339	07/28/2017	32.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1805339	07/28/2017	14.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1805339	07/28/2017	0.97	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1805339	07/28/2017	0.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1805339	07/28/2017	0.17	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1805339	07/28/2017	42.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	1805339	07/28/2017	18.81	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	FOLDER, HANGING, FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, SCORED FOR 1" EXPANSION WITH POLY TABS AND INSERTS, 25/BOX. SCHOOL SMART #SS070320 VR #070320
SCHOOL SPECIALTY	1805341	07/28/2017	15.46	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1805341	07/28/2017	1.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181



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SCHOOL SPECIALTY	1805341	07/28/2017	1.14	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1805341	07/28/2017	1.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1805341	07/28/2017	1.42	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1805341	07/28/2017	2.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1805341	07/28/2017	1.16	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1805341	07/28/2017	2.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:BRILL LIME, FEST GREEN, FEST RED, GOLD, LT RED, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102940 VR #247968
SCHOOL SPECIALTY	1805341	07/28/2017	1.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189
SCHOOL SPECIALTY	1805341	07/28/2017	10.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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	1805341	07/28/2017	1.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1805341	07/28/2017	1.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1806041	08/02/2017	220.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
TROXELL COMMUNICATIONS INC	1806044	08/02/2017	149.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
13	FY	2018	1,841.91					
CARDINAL OFFICE PRODUCTS	1804832	07/26/2017	115.09	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805322	07/28/2017	627.28	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806769	08/07/2017	2,685.60	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0739	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806769	08/07/2017	23.50	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CAROLINA BIOLOGICAL SUPPLY COM	1806768	08/07/2017	900.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	1804853	07/26/2017	11.45	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1804853	07/26/2017	11.45	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA

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COMPLETE PRINTER SOURCE	1804853	07/26/2017	12.90	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
DUPLICATOR SALES AND SERVICE IN	1805539	07/31/2017	352.28	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (1084) **
DUPLICATOR SALES AND SERVICE IN	1805539	07/31/2017	27.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (1084) **
DUPLICATOR SALES AND SERVICE IN	1805539	07/31/2017	180.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (1084) **
DUPLICATOR SALES AND SERVICE IN	1805539	07/31/2017	30.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (1084) **
DUPLICATOR SALES AND SERVICE IN	1805539	07/31/2017	236.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (1084) **
ENVIRONMENTAL CONCERNS INC	1806984	08/07/2017	1,400.00	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0450	918XY	SERVICE, ARCHITECTS **
FREY SCIENTIFIC	1806774	08/07/2017	2,034.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0643	160C	BOOK **
FREY SCIENTIFIC	1806774	08/07/2017	2,034.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0643	160C	BOOK **
FREY SCIENTIFIC	1806774	08/07/2017	830.98	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0643	160C	BOOK **
FREY SCIENTIFIC	1806774	08/07/2017	676.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0643	160D	BOOK **
FREY SCIENTIFIC	1806774	08/07/2017	1,356.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0643	160D	BOOK **
FREY SCIENTIFIC	1806774	08/07/2017	676.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0643	160D	BOOK **
KAAC	1806294	08/03/2017	325.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0810	900XF	SERVICE, MEMBERSHIP **
MCCULLOCH ASSOCIATES ARCHITEC	1806992	08/07/2017	38,359.00	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0450	918XY	SERVICE, ARCHITECTS **
MUNSON BUSINESS INTERIORS	1805421	07/31/2017	441.14	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0733	900XA	CHAIR, CLASSROOM, OFFICE NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
PYRAMID SCHOOL PRODUCTS	1804594	07/24/2017	52.90	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1805380	07/31/2017	13.20	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805380	07/31/2017	15.87	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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)
SADDLEBACK EDUCATIONAL INC	1806770	08/07/2017	28.95	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	BOOK **
SADDLEBACK EDUCATIONAL INC	1806770	08/07/2017	8.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHI INTERNATIONAL CORP	1805664	08/01/2017	249.41	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	SOFTWARE **
TROXELL COMMUNICATIONS INC	1805033	07/27/2017	539.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. CANON. CONSUMER GRADE. (BID DISCOUNT IS 28.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1805033	07/27/2017	1,325.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. CANON. CONSUMER GRADE. (BID DISCOUNT IS 28.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1805033	07/27/2017	825.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	CAMERA, DIGITAL (ANY FORMAT) CANON. CONSUMER GRADE. (BID DISCOUNT IS 28.00% OFF LIST) **



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TROXELL COMMUNICATIONS INC	1805033	07/27/2017	19.95	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. CANON. CONSUMER GRADE. (BID DISCOUNT IS 28.00% OFF LIST) **
16	FY	2018	56,946.97					
BEST STAMP AND SEAL COMPANY	1805381	07/31/2017	500.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0559	900XF	STICKER **
BEST STAMP AND SEAL COMPANY	1805381	07/31/2017	10.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	1806630	08/04/2017	156.80	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
PCM SALES INC	1806222	08/03/2017	453.93	JOHNSONTOWN ROAD ELEMENTARY	1061918	0734	A17XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
3	FY	2018	1,120.73					
APPLE COMPUTER INC	1805529	07/31/2017	1,388.00	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MPXR2LL/A, 13" MACBOOK PRO, SILVER 2.3 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, 8GB MEMORY, 128GB PCIe-BASED FLASH STORAGE, FACE TIME HD CAMERA, AIRPORT EXTREME WIRELESS CARD, BLUETOOTH, MACOS, 3 YEAR APPLE CARE WARRANTY(S3647Z/A) (KYMA-758-1600000421-1)
CARDINAL OFFICE PRODUCTS	1806173	08/03/2017	40.64	KAMMERER MIDDLE SCHOOL	1621059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806173	08/03/2017	34.82	KAMMERER MIDDLE SCHOOL	1621059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806173	08/03/2017	95.20	KAMMERER MIDDLE SCHOOL	1621059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1805386	07/31/2017	1,118.60	KAMMERER MIDDLE SCHOOL	1622170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1806728	08/07/2017	244.51	KAMMERER MIDDLE SCHOOL	1622053	0643	140D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1805655	08/01/2017	1.65	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC GSMG11RD VR #BICGSMG11RD
COMPLETE PRINTER SOURCE	1805655	08/01/2017	11.45	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1805655	08/01/2017	11.45	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	1805655	08/01/2017	0.57	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
HILLYARD KENTUCKY	1805712	08/01/2017	603.00	KAMMERER MIDDLE SCHOOL	1621059	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HOWARD C MILLER SR	1805388	07/31/2017	2,000.00	KAMMERER MIDDLE SCHOOL	1621061	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
KURTZ BROS INC	1805656	08/01/2017	27.56	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM, AMERICAN PAPER #818W VR #35024

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KURTZ BROS INC	1805994	08/02/2017	25.62	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1805995	08/02/2017	5.92	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	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	1805995	08/02/2017	5.92	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	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	1805995	08/02/2017	11.84	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	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	1805995	08/02/2017	11.84	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	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	1805995	08/02/2017	5.78	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	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	1805991	08/02/2017	9.00	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1805991	08/02/2017	10.81	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1805991	08/02/2017	10.32	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1805991	08/02/2017	4.98	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1805991	08/02/2017	19.62	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NATIONAL ART & SCHOOL SUPPLIES	1805992	08/02/2017	13.40	KAMMERER MIDDLE SCHOOL	1621059	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1805992	08/02/2017	51.80	KAMMERER MIDDLE SCHOOL	1621059	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
OFFICE DEPOT INC	1805996	08/02/2017	15.98	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
OFFICE DEPOT INC	1805996	08/02/2017	11.98	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838
PYRAMID SCHOOL PRODUCTS	1804988	07/27/2017	59.50	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1804988	07/27/2017	59.50	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	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	1805387	07/31/2017	11.40	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805387	07/31/2017	10.05	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	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	1805387	07/31/2017	1.79	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805387	07/31/2017	1.36	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	BAND, RUBBER #33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #33 VR #33 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805387	07/31/2017	3.49	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805387	07/31/2017	2.40	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805387	07/31/2017	5.20	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805387	07/31/2017	0.74	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805986	08/02/2017	26.18	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	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	1805987	08/02/2017	6.30	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805987	08/02/2017	19.04	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805987	08/02/2017	31.35	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805987	08/02/2017	22.38	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805988	08/02/2017	62.70	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805988	08/02/2017	22.38	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1805988	08/02/2017	13.08	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	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	1805988	08/02/2017	7.56	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805988	08/02/2017	13.96	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805988	08/02/2017	87.00	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805988	08/02/2017	0.74	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806631	08/04/2017	21.75	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806631	08/04/2017	3.30	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806631	08/04/2017	5.49	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
RAYMOND WEAVER	1804985	07/27/2017	300.00	KAMMERER MIDDLE SCHOOL	1622826	0679	713X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1804986	07/27/2017	500.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
SADLIER OXFORD	1805658	08/01/2017	199.80	KAMMERER MIDDLE SCHOOL	1621118	0643	900XF	WORKBOOK **
SADLIER OXFORD	1805658	08/01/2017	29.93	KAMMERER MIDDLE SCHOOL	1621118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1804854	07/26/2017	42.85	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805989	08/02/2017	5.98	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	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	1805989	08/02/2017	10.76	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PAD, LEGAL, 5" X 8", 16-LB, PAPER, PADDED, JR SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027439 VR #027439
SCHOOL SPECIALTY	1805989	08/02/2017	8.32	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PAD, LEGAL, 8 1/2" X 14", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027443 VR #027442
SCHOOL SPECIALTY	1805989	08/02/2017	61.95	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1805990	08/02/2017	1.82	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057

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SCHOOL SPECIALTY	1805990	08/02/2017	1.82	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1805990	08/02/2017	1.82	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1805990	08/02/2017	0.91	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE #0037106 VR #006069
SCHOOL SPECIALTY	1805990	08/02/2017	0.91	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #006075
SCHOOL SPECIALTY	1805990	08/02/2017	1.82	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1805990	08/02/2017	0.91	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1805990	08/02/2017	0.91	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE #37266 VR #006084
SCHOOL SPECIALTY	1805990	08/02/2017	7.73	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1805990	08/02/2017	11.20	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09213-5987 VR #085289
SCHOOL SPECIALTY	1805990	08/02/2017	7.20	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
25	FY	2018	8,217.54					
CAROLINA BIOLOGICAL SUPPLY COM	1806831	08/07/2017	680.00	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	SUPPLIES, MISCELLANEOUS SCIENCE **
ENVIRONMENTAL CONCERNS INC	1805056	07/27/2017	3,600.00	KENWOOD ELEMENTARY SCHOOL	0593611	0450	917XX	SERVICE, ARCHITECTS **
2	FY	2018	4,280.00					
CARDINAL OFFICE PRODUCTS	1805218	07/28/2017	9.81	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805218	07/28/2017	7.15	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805218	07/28/2017	8.90	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805218	07/28/2017	8.90	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806488	08/04/2017	14.64	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806488	08/04/2017	37.30	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806488	08/04/2017	3.13	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806488	08/04/2017	3.13	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREENWAY SHREDDING & RECYCLIN	1805480	07/31/2017	200.00	KERRICK ELEMENTARY SCHOOL	0791077	0349	900XF	SERVICE, PROFESSIONAL **
PITNEY BOWES	1806512	08/04/2017	500.00	KERRICK ELEMENTARY SCHOOL	0791077	0449	900XF	SERVICE, FEE **



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4	FY	2018	792.96					
COMPLETE PRINTER SOURCE	1805230	07/28/2017	12.90	KING ELEMENTARY SCHOOL	4321118	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	1805230	07/28/2017	43.75	KING ELEMENTARY SCHOOL	4321118	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	1805663	08/01/2017	129.00	KING ELEMENTARY SCHOOL	4321118	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
KENTUCKY SCHOOL SERVICE	1805661	08/01/2017	9.11	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805661	08/01/2017	3.66	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805661	08/01/2017	3.29	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805661	08/01/2017	4.38	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805661	08/01/2017	1.85	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805661	08/01/2017	6.70	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805661	08/01/2017	6.87	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805661	08/01/2017	2.58	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805661	08/01/2017	0.39	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805661	08/01/2017	2.39	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805661	08/01/2017	2.79	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805661	08/01/2017	9.58	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805661	08/01/2017	5.59	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805661	08/01/2017	13.91	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805661	08/01/2017	5.27	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805661	08/01/2017	4.78	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805661	08/01/2017	2.39	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805661	08/01/2017	3.19	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805661	08/01/2017	3.19	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805662	08/01/2017	38.39	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805662	08/01/2017	2.23	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805662	08/01/2017	6.50	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805662	08/01/2017	3.83	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805662	08/01/2017	16.48	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805662	08/01/2017	24.72	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805662	08/01/2017	14.27	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805662	08/01/2017	11.35	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1806255	08/03/2017	31.20	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
PYRAMID SCHOOL PRODUCTS	1805219	07/28/2017	10.58	KING ELEMENTARY SCHOOL	4321118	0610	900XF	LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1805219	07/28/2017	5.70	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805219	07/28/2017	13.96	KING ELEMENTARY SCHOOL	4321118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805219	07/28/2017	26.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805219	07/28/2017	22.38	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
SCHOOL SPECIALTY	1806075	08/02/2017	11.54	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806075	08/02/2017	5.53	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806075	08/02/2017	13.44	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806075	08/02/2017	6.59	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806075	08/02/2017	13.19	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806075	08/02/2017	13.58	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806075	08/02/2017	9.37	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806278	08/03/2017	29.64	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806278	08/03/2017	16.76	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806278	08/03/2017	5.92	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806278	08/03/2017	35.02	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806780	08/07/2017	155.63	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
9	FY	2018	821.36					
ALICE TRAINING INSTITUTE LLC	1805716	08/01/2017	595.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FLOCABULARY INC	1806297	08/03/2017	2,000.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0650	160D	SOFTWARE **
KURTZ BROS INC	1804795	07/25/2017	75.00	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1806336	08/03/2017	71.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806336	08/03/2017	83.61	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806336	08/03/2017	359.90	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1806336	08/03/2017	627.61	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LOWES	1806059	08/03/2017	139.35	KLONDIKE LANE ELEMENTARY SCH	1341077	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
NATIONAL ART & SCHOOL SUPPLIES	1804792	07/25/2017	74.70	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1804792	07/25/2017	51.12	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1805276	07/28/2017	3.36	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1805276	07/28/2017	7.47	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549

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NATIONAL ART & SCHOOL SUPPLIES	1805276	07/28/2017	7.45	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166
NATIONAL ART & SCHOOL SUPPLIES	1805276	07/28/2017	17.04	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1805710	08/01/2017	77.20	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1806283	08/03/2017	34.40	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1806283	08/03/2017	8.52	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1806284	08/03/2017	27.96	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
PIONEER VALLEY EDUCATIONAL PRE	1806338	08/03/2017	405.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1806338	08/03/2017	594.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1806338	08/03/2017	111.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1806282	08/03/2017	5.98	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	FRAME, HANGING FILE FRAME FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. LEONARD #950 VR #950 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806282	08/03/2017	8.55	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806282	08/03/2017	10.90	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1806286	08/03/2017	361.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)
SCHOLASTIC INCORPORATED	1806071	08/02/2017	2,050.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	160D	BOOK **
SCHOLASTIC INCORPORATED	1806071	08/02/2017	2,050.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	160D	BOOK **
SCHOLASTIC INCORPORATED	1806071	08/02/2017	2,050.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	160D	BOOK **
SCHOLASTIC INCORPORATED	1806071	08/02/2017	2,050.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	160D	BOOK **
SCHOLASTIC INCORPORATED	1806071	08/02/2017	1,115.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	160D	BOOK **
SCHOOL SPECIALTY	1804793	07/25/2017	52.02	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1804794	07/25/2017	68.62	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1804794	07/25/2017	129.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1805285	07/28/2017	7.73	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885



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SCHOOL SPECIALTY	1805285	07/28/2017	24.30	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1805285	07/28/2017	5.40	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1805285	07/28/2017	70.40	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1806281	08/03/2017	15.46	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1806281	08/03/2017	4.05	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1806281	08/03/2017	28.94	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CARD/COVER, 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	1806281	08/03/2017	2.38	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1806281	08/03/2017	1.08	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1806281	08/03/2017	7.16	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1806281	08/03/2017	0.71	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1806281	08/03/2017	0.58	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1806281	08/03/2017	0.55	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1806285	08/03/2017	200.98	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1806634	08/04/2017	75.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES **
20	FY	2018	15,768.18					
BUCK INSTITUTE FOR EDUCATION	1806411	08/04/2017	6,000.00	KNIGHT MIDDLE SCHOOL	1632053	0322	401C	SERVICE, FEE **
MILLER TRANSPORTATION	1806412	08/04/2017	680.00	KNIGHT MIDDLE SCHOOL	1632794	0514	320BS	SERVICE, FIELD TRIP BUS (7411) **
2	FY	2018	11,680.00					
BETHEL TERENCE A	1804822	07/26/2017	2,006.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
BETHEL TERENCE A	1805292	07/28/2017	2,168.50	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
CARDINAL OFFICE PRODUCTS	1805324	07/28/2017	24.16	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **

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CARDINAL OFFICE PRODUCTS	1805324	07/28/2017	3.99	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805324	07/28/2017	3.99	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805324	07/28/2017	3.99	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805324	07/28/2017	3.99	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805324	07/28/2017	4.15	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CITY CAFE	1805291	07/28/2017	70.25	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0616	900XS	FOOD, MISCELLANEOUS **
FRANKMAN JANICE K	1804820	07/26/2017	1,625.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
5	FY	2018	5,914.02					
CARDINAL OFFICE PRODUCTS	1806376	08/03/2017	30.16	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806378	08/03/2017	30.16	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806383	08/03/2017	8.24	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806384	08/03/2017	19.92	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806384	08/03/2017	28.42	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806384	08/03/2017	103.12	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806384	08/03/2017	14.21	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806384	08/03/2017	14.21	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806384	08/03/2017	16.96	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806453	08/04/2017	28.02	LASSITER MIDDLE SCHOOL	1332104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806453	08/04/2017	13.90	LASSITER MIDDLE SCHOOL	1332104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHESS PERFORMANCE	1806511	08/04/2017	450.00	LASSITER MIDDLE SCHOOL	1332104	0349	125D	SERVICE, CHESS COACHING **
COMPLETE PRINTER SOURCE	1806367	08/03/2017	108.00	LASSITER MIDDLE SCHOOL	1331118	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
DUPLICATOR SALES AND SERVICE IN	1806854	08/07/2017	176.14	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HURST OFFICE SUPPLIERS	1805430	07/31/2017	163.56	LASSITER MIDDLE SCHOOL	1331118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISOUNT IS 60.01%) **
PYRAMID SCHOOL PRODUCTS	1806445	08/04/2017	11.19	LASSITER MIDDLE SCHOOL	1332104	0610	125D	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)



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DEMCO	1806761	08/07/2017	6.76	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1806761	08/07/2017	31.44	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1806761	08/07/2017	49.58	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1806761	08/07/2017	6.20	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1806761	08/07/2017	6.20	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1806761	08/07/2017	6.76	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1806761	08/07/2017	6.76	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1806761	08/07/2017	16.88	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1806761	08/07/2017	10.40	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1806761	08/07/2017	11.60	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
KENTUCKY SCHOOL SERVICE	1805678	08/01/2017	17.23	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805678	08/01/2017	4.62	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805678	08/01/2017	8.39	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805678	08/01/2017	4.63	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805685	08/01/2017	239.52	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X0	TEACHING, AIDS & SUPPLIES **
MOBYMAX LLC	1806073	08/02/2017	699.00	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	SOFTWARE **
OFFICE DEPOT INC	1806564	08/04/2017	63.96	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOLASTIC MAGAZINES	1805701	08/01/2017	524.25	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X5	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1805701	08/01/2017	52.43	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1806470	08/04/2017	412.50	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X0	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1806470	08/04/2017	55.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X6	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1806470	08/04/2017	412.50	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X1	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1806470	08/04/2017	706.50	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X4	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1806470	08/04/2017	412.50	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X2	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1806470	08/04/2017	70.65	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	1805770	08/01/2017	29.56	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
13	FY	2018	13,333.03					
BRIAN L SEGER	1806479	08/04/2017	81.00	LAYNE ELEMENTARY SCHOOL	1261087	0893	900XF	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP VR #SP24 (SPECIFY SIZE AND COLOR) **
CARDINAL OFFICE PRODUCTS	1806481	08/04/2017	15.65	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806481	08/04/2017	15.65	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806481	08/04/2017	15.65	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806481	08/04/2017	15.65	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806481	08/04/2017	15.65	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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ENVIRONMENTAL CONCERNS INC	1806985	08/07/2017	1,400.00	LAYNE ELEMENTARY SCHOOL	1263611	0450	918XX	SERVICE, ARCHITECTS **
MCCULLOCH ASSOCIATES ARCHITEC	1806991	08/07/2017	19,425.00	LAYNE ELEMENTARY SCHOOL	1263611	0450	918XX	SERVICE, ARCHITECTS **
PYRAMID SCHOOL PRODUCTS	1805709	08/01/2017	29.75	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1805709	08/01/2017	17.85	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR **
5	FY	2018	21,031.85					
CARDINAL OFFICE PRODUCTS	1806417	08/04/2017	70.80	LIBRARY MEDIA SERVICES	LI12188	0610	016D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806697	08/07/2017	27.02	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1806875	08/07/2017	318.42	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1805708	08/01/2017	23.75	LIBRARY MEDIA SERVICES	LI12188	0610	016D	GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	1805708	08/01/2017	1.70	LIBRARY MEDIA SERVICES	LI12188	0610	016D	CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1805708	08/01/2017	2.25	LIBRARY MEDIA SERVICES	LI12188	0610	016D	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E
EQUIPMENT DEPOT	1805700	08/01/2017	200.00	LIBRARY MEDIA SERVICES	LI11221	0439	900XS	SERVICE, MAINTENANCE **
EQUIPMENT DEPOT	1806329	08/03/2017	939.49	LIBRARY MEDIA SERVICES	LI11221	0439	900XS	SERVICE, REPAIR **
KURTZ BROS INC	1805778	08/01/2017	38.90	LIBRARY MEDIA SERVICES	LI12188	0610	016D	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON DECOROL #100599 VR #57565
KURTZ BROS INC	1805778	08/01/2017	17.34	LIBRARY MEDIA SERVICES	LI12188	0610	016D	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051
LANG COMPANY	1806870	08/07/2017	160.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS2017)(1020)**
OFFICE DEPOT INC	1805277	07/28/2017	69.90	LIBRARY MEDIA SERVICES	LI12188	0610	016D	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	1805707	08/01/2017	7.80	LIBRARY MEDIA SERVICES	LI12188	0610	016D	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805707	08/01/2017	18.75	LIBRARY MEDIA SERVICES	LI12188	0610	016D	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
SCHOOL SPECIALTY	1806881	08/07/2017	75.89	LIBRARY MEDIA SERVICES	LI12188	0610	016D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806881	08/07/2017	75.89	LIBRARY MEDIA SERVICES	LI12188	0610	016D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806881	08/07/2017	59.06	LIBRARY MEDIA SERVICES	LI12188	0610	016D	SUPPLIES, ARTS & CRAFTS **
THOMAS ARMSTRONG	1805822	08/01/2017	6,500.00	LIBRARY MEDIA SERVICES	LI11221	0349	900XS	SERVICE, FEE **
12	FY	2018	8,606.96					



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ACTION LOGOZ	1806296	08/03/2017	272.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125D	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1806296	08/03/2017	272.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125D	CLOTHING, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1806295	08/03/2017	12.59	LINCOLN ELEMENTARY SCHOOL	5202104	0734	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1806194	08/03/2017	25.80	LINCOLN ELEMENTARY SCHOOL	5201121	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	1806194	08/03/2017	1.59	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	PEN, BALLPOINT, FINE POINT, BLACK,RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK
GIST PIANO COMPANY INC	1805746	08/01/2017	1,314.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GIST PIANO COMPANY INC	1805746	08/01/2017	1,498.50	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
PYRAMID SCHOOL PRODUCTS	1806104	08/02/2017	22.38	LINCOLN ELEMENTARY SCHOOL	5201121	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	1806104	08/02/2017	1.10	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806104	08/02/2017	5.95	LINCOLN ELEMENTARY SCHOOL	5201121	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)
SCHOOL SPECIALTY	1806103	08/02/2017	0.91	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1806103	08/02/2017	0.91	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1806103	08/02/2017	1.64	LINCOLN ELEMENTARY SCHOOL	5201121	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	1806103	08/02/2017	7.16	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #1369509
SCHOOL SPECIALTY	1806103	08/02/2017	0.59	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204
SCHOOL SPECIALTY	1806103	08/02/2017	14.47	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	PAPER, CARD/COVER, 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	1806740	08/07/2017	276.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES **
	FY 2018		3,727.59					
CARDINAL OFFICE PRODUCTS	1806343	08/03/2017	20.76	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1806343	08/03/2017	41.52	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806343	08/03/2017	20.76	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806343	08/03/2017	67.68	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806343	08/03/2017	82.72	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806343	08/03/2017	82.72	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806343	08/03/2017	62.04	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806343	08/03/2017	41.36	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806343	08/03/2017	62.04	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806343	08/03/2017	48.02	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806344	08/03/2017	312.50	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806344	08/03/2017	10.78	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806344	08/03/2017	17.14	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806344	08/03/2017	13.58	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806344	08/03/2017	13.47	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806344	08/03/2017	10.38	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806888	08/07/2017	9.78	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806888	08/07/2017	10.54	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806888	08/07/2017	6.65	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806888	08/07/2017	3.99	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806888	08/07/2017	11.04	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806888	08/07/2017	120.14	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806888	08/07/2017	6.96	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806888	08/07/2017	119.70	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806888	08/07/2017	70.09	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806888	08/07/2017	18.40	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806888	08/07/2017	25.18	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806888	08/07/2017	3.32	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1806888	08/07/2017	6.09	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806888	08/07/2017	26.35	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806888	08/07/2017	22.61	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806888	08/07/2017	16.14	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806888	08/07/2017	10.47	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806888	08/07/2017	4.53	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806888	08/07/2017	10.64	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806888	08/07/2017	34.86	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COLLEGE PREPARATORY MATH	1805531	07/31/2017	42,550.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
COLLEGE PREPARATORY MATH	1805531	07/31/2017	1,350.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
COLLEGE PREPARATORY MATH	1805531	07/31/2017	2,195.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1806345	08/03/2017	270.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1806418	08/04/2017	44.10	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1806419	08/04/2017	8.00	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806419	08/04/2017	6.75	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1806419	08/04/2017	3.18	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1806419	08/04/2017	8.40	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806419	08/04/2017	1.65	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1806419	08/04/2017	1.65	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1806419	08/04/2017	1.65	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PEN, BALLPOINT MEDIUM GREEN RUBBER GRIP 12/BOX BICGSMG11GN VR #BICGSMG11GN
COMPLETE PRINTER SOURCE	1806419	08/04/2017	57.00	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806419	08/04/2017	9.54	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PEN, BALLPOINT, FINE POINT, BLACK, RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	1806419	08/04/2017	6.36	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PEN, BALLPOINT FINE POINT RED RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11RD VR #BICGSFG11RD

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COMPLETE PRINTER SOURCE	1806419	08/04/2017	6.36	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	1806506	08/04/2017	77.40	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806506	08/04/2017	4.00	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806506	08/04/2017	8.55	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806506	08/04/2017	11.25	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1806506	08/04/2017	4.25	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1806506	08/04/2017	4.95	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PEN, BALLPOINT MEDIUM GREEN RUBBER GRIP 12/BOX BICGSMG11GN VR #BICGSMG11GN
COMPLETE PRINTER SOURCE	1806506	08/04/2017	4.95	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC GSMG11RD VR #BICGSMG11RD
COMPLETE PRINTER SOURCE	1806506	08/04/2017	27.45	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806506	08/04/2017	11.45	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1806506	08/04/2017	11.45	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	1806506	08/04/2017	11.45	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1806555	08/04/2017	12.90	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806555	08/04/2017	18.30	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806894	08/07/2017	28.50	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806894	08/07/2017	22.50	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E

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DRENNAN EQUIPMENT COMPANY	1805233	07/28/2017	1,050.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0733	900XF	BOOKCASE, 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES COMMUNITY, VR#CO3672BC FINISHES: (DESERT, LIGHT CHERRY ECRU, NATURAL OAK CITRON, GOLDEN OAK HONEY, MEDIUM OAK HENNA, MEDIUM CHERRY NUT BROWN, MEDIUM WALNUT CAN
HURST OFFICE SUPPLIERS	1805235	07/28/2017	1,245.54	LOUISVILLE MALE HIGH SCHOOL	0471118	0733	900XF	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 COLORS: PUTTY, BLACK, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, PARCHMENT, BROWNSTONE, BUNGALOW, FOSSIL (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	1805424	07/31/2017	3,308.76	LOUISVILLE MALE HIGH SCHOOL	0471118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
KURTZ BROS INC	1806195	08/03/2017	9.44	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1806195	08/03/2017	17.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1806195	08/03/2017	36.60	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1806195	08/03/2017	13.10	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806559	08/04/2017	75.14	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806559	08/04/2017	34.65	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053
KURTZ BROS INC	1806559	08/04/2017	13.10	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806559	08/04/2017	2.60	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUI-MARK #41207 VR #57601
KURTZ BROS INC	1806559	08/04/2017	1.77	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1806890	08/07/2017	76.20	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
MILLER TRANSPORTATION	1805442	07/31/2017	5,950.00	LOUISVILLE MALE HIGH SCHOOL	0471025	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
MUNSON BUSINESS INTERIORS	1805740	08/01/2017	633.00	LOUISVILLE MALE HIGH SCHOOL	0471987	0733	900XA	CHAIR, CLASSROOM, OFFICE NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
NATIONAL ART & SCHOOL SUPPLIES	1806242	08/03/2017	18.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1806242	08/03/2017	12.64	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA

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NATIONAL ART & SCHOOL SUPPLIES	1806242	08/03/2017	34.40	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806242	08/03/2017	1.12	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806242	08/03/2017	19.92	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1806242	08/03/2017	9.54	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1806242	08/03/2017	9.54	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1806242	08/03/2017	13.68	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1806242	08/03/2017	42.60	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806242	08/03/2017	103.60	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1806242	08/03/2017	3.24	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1806242	08/03/2017	3.35	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1806475	08/04/2017	23.50	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1806475	08/04/2017	23.45	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1806475	08/04/2017	17.16	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806475	08/04/2017	19.92	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1806475	08/04/2017	14.80	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806475	08/04/2017	9.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1806475	08/04/2017	10.40	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1806475	08/04/2017	17.04	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806557	08/04/2017	2.76	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1806557	08/04/2017	2.76	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1806557	08/04/2017	20.72	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741

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NATIONAL ART & SCHOOL SUPPLIES	1806560	08/04/2017	6.32	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806560	08/04/2017	44.40	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806560	08/04/2017	21.80	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806560	08/04/2017	8.30	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1806560	08/04/2017	1.84	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1806560	08/04/2017	9.54	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1806560	08/04/2017	9.54	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1806889	08/07/2017	155.40	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1806889	08/07/2017	68.40	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1806889	08/07/2017	71.55	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1806889	08/07/2017	111.00	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806889	08/07/2017	37.35	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1806889	08/07/2017	3.53	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
OFFICE DEPOT INC	1806243	08/03/2017	29.95	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806476	08/04/2017	6.99	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806476	08/04/2017	23.96	LOUISVILLE MALE HIGH SCHOOL	0471077	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
PEARSON EDUCATION	1805532	07/31/2017	24,969.45	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
PEARSON EDUCATION	1805532	07/31/2017	0.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
PEARSON EDUCATION	1805532	07/31/2017	1,872.71	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1805533	07/31/2017	5,067.57	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
PEARSON EDUCATION	1805533	07/31/2017	0.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
PEARSON EDUCATION	1805533	07/31/2017	0.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
PEARSON EDUCATION	1805533	07/31/2017	0.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
PEARSON EDUCATION	1805533	07/31/2017	0.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
PEARSON EDUCATION	1805533	07/31/2017	0.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
PEARSON EDUCATION	1805533	07/31/2017	0.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
PEARSON EDUCATION	1805533	07/31/2017	380.07	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1805659	08/01/2017	9,297.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **

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PEARSON EDUCATION	1805659	08/01/2017	0.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
PEARSON EDUCATION	1805659	08/01/2017	6,900.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
PEARSON EDUCATION	1805659	08/01/2017	1,214.78	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1806346	08/03/2017	11.15	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806346	08/03/2017	50.16	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806346	08/03/2017	78.33	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806346	08/03/2017	9.52	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806346	08/03/2017	21.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806346	08/03/2017	6.29	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806346	08/03/2017	12.90	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806346	08/03/2017	5.95	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806346	08/03/2017	6.49	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XXX (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	1806346	08/03/2017	6.49	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XXX (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	1806346	08/03/2017	9.90	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806346	08/03/2017	23.24	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806346	08/03/2017	11.34	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806346	08/03/2017	5.09	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1806346	08/03/2017	54.60	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806346	08/03/2017	5.29	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806346	08/03/2017	6.25	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806346	08/03/2017	10.38	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806346	08/03/2017	5.39	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806346	08/03/2017	22.80	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806346	08/03/2017	2.04	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806346	08/03/2017	23.38	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806346	08/03/2017	12.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806474	08/04/2017	9.60	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806474	08/04/2017	3.70	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CL1050 VR #050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806474	08/04/2017	3.40	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806474	08/04/2017	6.60	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806474	08/04/2017	5.50	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806474	08/04/2017	4.95	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806474	08/04/2017	12.60	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806474	08/04/2017	3.49	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806474	08/04/2017	8.25	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806474	08/04/2017	15.57	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806474	08/04/2017	137.94	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806474	08/04/2017	55.95	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806474	08/04/2017	16.17	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806474	08/04/2017	4.98	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806474	08/04/2017	45.49	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806543	08/04/2017	8.25	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806543	08/04/2017	5.29	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806543	08/04/2017	5.19	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806543	08/04/2017	23.38	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806543	08/04/2017	3.89	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806896	08/07/2017	18.90	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806896	08/07/2017	5.95	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806896	08/07/2017	0.55	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
SCHOOL SPECIALTY	1804927	07/26/2017	319.00	LOUISVILLE MALE HIGH SCHOOL	0471118	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) **
SCHOOL SPECIALTY	1805475	07/31/2017	5,460.50	LOUISVILLE MALE HIGH SCHOOL	0471118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS 2017) (1020) **
SCHOOL SPECIALTY	1805475	07/31/2017	2,472.20	LOUISVILLE MALE HIGH SCHOOL	0471118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS 2017) (1020) **
SCHOOL SPECIALTY	1806342	08/03/2017	6.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1806342	08/03/2017	0.51	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221

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SCHOOL SPECIALTY	1806342	08/03/2017	5.92	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1806342	08/03/2017	4.92	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806342	08/03/2017	4.20	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806342	08/03/2017	4.76	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806342	08/03/2017	5.44	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806342	08/03/2017	5.60	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806342	08/03/2017	5.80	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806342	08/03/2017	2.70	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806342	08/03/2017	26.94	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806342	08/03/2017	6.45	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1806342	08/03/2017	11.96	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806471	08/04/2017	3.52	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" SCHOOL SPECIALTY #5001 VR #016794
SCHOOL SPECIALTY	1806471	08/04/2017	13.25	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806471	08/04/2017	14.00	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806471	08/04/2017	14.00	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806471	08/04/2017	10.30	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1806471	08/04/2017	29.70	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1806471	08/04/2017	7.08	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204
SCHOOL SPECIALTY	1806471	08/04/2017	36.30	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG SUNWORKS #9217 VR #1506556
SCHOOL SPECIALTY	1806471	08/04/2017	37.80	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806471	08/04/2017	25.75	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806471	08/04/2017	4.10	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806471	08/04/2017	25.56	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEET/REAM SCHOOL SMART #WNP1824500-5987 VR #085598
SCHOOL SPECIALTY	1806471	08/04/2017	5.35	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433
SCHOOL SPECIALTY	1806471	08/04/2017	3.87	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1806556	08/04/2017	52.80	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1806556	08/04/2017	0.80	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1806556	08/04/2017	28.94	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PAPER, CARD/COVER, 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	1806556	08/04/2017	14.47	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PAPER, CARD/COVER, 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	1806556	08/04/2017	8.10	LOUISVILLE MALE HIGH SCHOOL	0471077	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	1806556	08/04/2017	10.70	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433
SCHOOL SPECIALTY	1806892	08/07/2017	24.90	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1806892	08/07/2017	16.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SEXTON TOM ASSOCIATES	1805464	07/31/2017	11,819.25	LOUISVILLE MALE HIGH SCHOOL	0471987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2", SCHOLAR CRAFT #SC3618FBCOBR, LAMINATE TOP COLORS: TEAK, GREY NEBULA, OAK & WALNUT, SHELL COLORS: NAVY, BURGUNDY, RED, BLACK, BLUEBERRY, PURPLE, BLUE, GREEN, LIGHT GREY & CHARCOAL (SPECIFY COLORS)
SEXTON TOM ASSOCIATES	1805465	07/31/2017	2,801.60	LOUISVILLE MALE HIGH SCHOOL	0471118	0733	900XF	CHAIR, DESK COMBINATION 17 1/2", SCHOLAR CRAFT #SC3618FBCOBR, LAMINATE TOP COLORS: TEAK, GREY NEBULA, OAK & WALNUT, SHELL COLORS: NAVY, BURGUNDY, RED, BLACK, BLUEBERRY, PURPLE, BLUE, GREEN, LIGHT GREY & CHARCOAL (SPECIFY COLORS)
40	FY	2018	135,592.04					
ACADEMIC EDGE INC	1806219	08/03/2017	4,500.00	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	SOFTWARE **
KENTUCKY ASSOCIATION OF SCHOOLS	1805877	08/02/2017	400.00	LOWE ELEMENTARY SCHOOL	1461077	0810	900XF	SERVICE, MEMBERSHIP **
THE LEARNING INTERNET	1806877	08/07/2017	928.00	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	SOFTWARE **
3	FY	2018	5,828.00					
HILLYARD KENTUCKY	1805279	07/28/2017	60.30	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1805279	07/28/2017	35.84	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HOUGHTON MIFFLIN HARCOURT SCIENCE	1805893	08/02/2017	167.20	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCIENCE	1805893	08/02/2017	17.60	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	1805892	08/02/2017	404.95	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
QUILL CORPORATION	1805713	08/01/2017	359.86	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805763	08/01/2017	19.79	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805763	08/01/2017	6.66	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	TEACHING, AIDS & SUPPLIES **
5	FY	2018	1,072.20					



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ACCO BRANDS USA LLC	1805811	08/01/2017	723.60	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000004 NAP-LAM I. NO SUBSTITUTE.
FASTENAL COMPANY	1806391	08/03/2017	444.92	MALCOLM CHANCEY ELEMENTARY SCH	1021087	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1806391	08/03/2017	117.89	MALCOLM CHANCEY ELEMENTARY SCH	1021087	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7017) **
GBC	1805676	08/01/2017	3,199.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0739	900XF	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (THIS ITEM DOES NOT INCLUDE FILM) (BID DISCOUNT IS 50.00% OFF LIST) **
HILLYARD KENTUCKY	1806392	08/03/2017	241.20	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
PEARSON EDUCATION	1806262	08/03/2017	7,076.40	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	160D	WORKBOOK **
PEARSON EDUCATION	1806262	08/03/2017	530.73	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOM SAWYER STATE PARK	1806561	08/04/2017	350.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0449	900XF	SERVICE, RENTAL **
6	FY	2018	12,683.74					
ADVENTURE PROMOTIONS LLC	1806202	08/03/2017	452.00	MARION C MOORE SCHOOL	1551077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1805937	08/02/2017	1,027.60	MARION C MOORE SCHOOL	1551118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805937	08/02/2017	111.30	MARION C MOORE SCHOOL	1551118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805937	08/02/2017	42.62	MARION C MOORE SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805937	08/02/2017	6.46	MARION C MOORE SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805937	08/02/2017	40.34	MARION C MOORE SCHOOL	1551170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805937	08/02/2017	30.43	MARION C MOORE SCHOOL	1551170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805937	08/02/2017	30.43	MARION C MOORE SCHOOL	1551170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805937	08/02/2017	30.43	MARION C MOORE SCHOOL	1551170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805937	08/02/2017	131.55	MARION C MOORE SCHOOL	1551170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1805011	07/27/2017	734.51	MARION C MOORE SCHOOL	1551118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805011	07/27/2017	1,232.00	MARION C MOORE SCHOOL	1551118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
FOLLETT SCHOOL SOLUTIONS	1806357	08/03/2017	2,544.99	MARION C MOORE SCHOOL	1551170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1806357	08/03/2017	493.50	MARION C MOORE SCHOOL	1552219	0643	460B	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1806357	08/03/2017	3,847.80	MARION C MOORE SCHOOL	1551170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
KAAC	1806203	08/03/2017	325.00	MARION C MOORE SCHOOL	1551022	0810	900XF	SERVICE, MEMBERSHIP **
KAAC	1806203	08/03/2017	325.00	MARION C MOORE SCHOOL	1551022	0810	900XF	SERVICE, MEMBERSHIP **
SCHOOL HEALTH CORPORATION	1806938	08/07/2017	242.73	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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VALU MARKET	1806684	08/07/2017	369.90	MARION C MOORE SCHOOL	1552797	0616	310DM	FOOD, MISCELLANEOUS **
VALU MARKET	1806684	08/07/2017	259.90	MARION C MOORE SCHOOL	1552797	0616	310DM	FOOD, MISCELLANEOUS **
VALU MARKET	1806684	08/07/2017	35.91	MARION C MOORE SCHOOL	1552797	0616	310DM	FOOD, MISCELLANEOUS **
7	FY	2018	12,314.40					
SCIENTIFICSONLINE/ EDMUND SCIEN	1806063	08/02/2017	479.70	MARYHURST SCHOOL	1932121	0650	103D	MICROSCOPE **
SCIENTIFICSONLINE/ EDMUND SCIEN	1806063	08/02/2017	20.30	MARYHURST SCHOOL	1932121	0650	103D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2018	509.69					
ADVANTAGE SIGN AND GRAPHICS SC	1805444	07/31/2017	1,500.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7406) **
ARAMARK UNIFORM SERVICE	1806595	08/04/2017	500.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SERVICE, DRY CLEANING/LAUNDRY/LINEN
ARC DOCUMENT SOLUTIONS LLC	1804584	07/24/2017	500.00	MATERIALS PRODUCTION	MP11504	0439	900XS	SERVICE, REPAIR **
ATHENS PAPER COMPANY	1805415	07/31/2017	1,517.50	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
ATHENS PAPER COMPANY	1806573	08/04/2017	592.50	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
CANON SOLUTIONS AMERICA INC	1804878	07/26/2017	500.00	MATERIALS PRODUCTION	MP11504	0697	900XS	TONER & SUPPLIES, COPIER (CANON) **
CANON SOLUTIONS AMERICA INC	1804879	07/26/2017	2,500.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
CARDINAL OFFICE PRODUCTS	1805414	07/31/2017	616.94	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805414	07/31/2017	556.70	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EASTMAN KODAK COMPANY	1804880	07/26/2017	30,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
GASC GRAPHIC ARTS SHOW COMPAN	1805898	08/02/2017	210.00	MATERIALS PRODUCTION	MP11504	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GIANT GRAPHICS INC	1804881	07/26/2017	3,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SERVICE, PRINTING **
NGS HOLDINGS INC	1805140	07/28/2017	1,500.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7406) **
PLASTIKOIL GATEWAY BOOKBINDING	1806188	08/03/2017	3,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, FOR PRINT SHOP MATERIALS PRODUCTION (BID 7386) **
SHI INTERNATIONAL CORP	1806377	08/03/2017	2,504.32	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
VERITIV OPERATING COMPANY	1804648	07/25/2017	1,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, FOR PRINT SHOP MATERIALS PRODUCTION (BID 7386) **
VERITIV OPERATING COMPANY	1804847	07/26/2017	2,975.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
VERITIV OPERATING COMPANY	1804859	07/26/2017	1,820.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
VERITIV OPERATING COMPANY	1804883	07/26/2017	550.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
18	FY	2018	55,342.96					
LANG COMPANY	1805354	07/31/2017	97.00	MAUPIN ELEMENTARY SCHOOL	4802170	0739	0F7X6	COPIER, AND ACCESSORIES COPYSTAR
LANG COMPANY	1805354	07/31/2017	836.00	MAUPIN ELEMENTARY SCHOOL	4802170	0739	0F7X6	COPIER, AND ACCESSORIES COPYSTAR
LANG COMPANY	1805354	07/31/2017	7,054.00	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	COPIER, AND ACCESSORIES COPYSTAR
LANG COMPANY	1805354	07/31/2017	1,515.00	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	COPIER, AND ACCESSORIES COPYSTAR
LANG COMPANY	1805354	07/31/2017	1,091.00	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	COPIER, AND ACCESSORIES COPYSTAR
LANG COMPANY	1805354	07/31/2017	406.00	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	COPIER, AND ACCESSORIES COPYSTAR
LANG COMPANY	1805354	07/31/2017	0.00	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	COPIER, AND ACCESSORIES COPYSTAR
LOUISVILLE JEFFERSON CO METRO C	1806880	08/07/2017	490.00	MAUPIN ELEMENTARY SCHOOL	4802104	0673	125D	SERVICE, CAMP **
U S POSTAL SERVICE	1805627	08/01/2017	490.00	MAUPIN ELEMENTARY SCHOOL	4802797	0531	310DM	SERVICE, POSTAGE/POSTAL **
3	FY	2018	11,979.00					
CARDINAL OFFICE PRODUCTS	1806724	08/07/2017	18.12	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1806724	08/07/2017	16.45	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1805315	07/28/2017	8.25	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	PEN, BALLPOINT MEDIUM GREEN RUBBER GRIP 12/BOX BICGSMG11GN VR #BICGSMG11GN
COMPLETE PRINTER SOURCE	1805315	07/28/2017	10.00	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1805315	07/28/2017	10.00	MCFERRAN ELEMENTARY SCHOOL	4401977	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 **
JCAPA	1804882	07/26/2017	100.00	MCFERRAN ELEMENTARY SCHOOL	4401053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1806723	08/07/2017	420.00	MCFERRAN ELEMENTARY SCHOOL	4401077	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	1806934	08/07/2017	11.80	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1806934	08/07/2017	23.68	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/BOX/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1806934	08/07/2017	23.68	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/BOX/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1806934	08/07/2017	23.68	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/BOX/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1806934	08/07/2017	23.68	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/BOX/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	1806936	08/07/2017	17.63	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1806936	08/07/2017	8.50	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478
OFFICE DEPOT INC	1804861	07/26/2017	80.99	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1804861	07/26/2017	1.69	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1804861	07/26/2017	28.34	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES **
RADIOLAND INC	1806722	08/07/2017	490.00	MCFERRAN ELEMENTARY SCHOOL	4401087	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
REALLY GOOD STUFF INC	1805683	08/01/2017	12.99	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)



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REALLY GOOD STUFF INC	1805683	08/01/2017	38.99	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1805683	08/01/2017	15.99	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1805683	08/01/2017	11.99	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1805683	08/01/2017	9.99	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1805684	08/01/2017	35.89	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1805684	08/01/2017	38.70	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCHOOL SPECIALTY	1806935	08/07/2017	33.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1806935	08/07/2017	15.46	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
TROXELL COMMUNICATIONS INC	1805316	07/28/2017	98.00	MCFERRAN ELEMENTARY SCHOOL	4401087	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1805316	07/28/2017	89.70	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	ACCESSORIES, AUDIO/VIDEO SONY (BID DISCOUNT IS 20.00% OFF LIST) **
12	FY	2018	1,717.19					
CARDINAL OFFICE PRODUCTS	1806725	08/07/2017	15.65	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806725	08/07/2017	28.06	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806725	08/07/2017	37.30	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806725	08/07/2017	7.32	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1805749	08/01/2017	36.00	MEDORA ELEMENTARY SCHOOL	0221077	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 **
ENVIRONMENTAL CONCERNS INC	1804825	07/26/2017	6,000.00	MEDORA ELEMENTARY SCHOOL	0223611	0450	917XX	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	1804826	07/26/2017	3,000.00	MEDORA ELEMENTARY SCHOOL	0223611	0450	917XX	SERVICE, ARCHITECTS **
4	FY	2018	9,124.33					
CARDINAL OFFICE PRODUCTS	1805260	07/28/2017	27.98	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805260	07/28/2017	12.36	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805260	07/28/2017	74.18	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805260	07/28/2017	199.96	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805260	07/28/2017	941.64	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805263	07/28/2017	194.49	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805263	07/28/2017	194.49	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805263	07/28/2017	194.49	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805264	07/28/2017	386.34	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1805468	07/31/2017	39.46	MEYZEEK MIDDLE SCHOOL	3401121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805468	07/31/2017	43.98	MEYZEEK MIDDLE SCHOOL	3401121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805469	07/31/2017	168.13	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805909	08/02/2017	10.81	MEYZEEK MIDDLE SCHOOL	3402104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805909	08/02/2017	21.15	MEYZEEK MIDDLE SCHOOL	3402104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1804587	07/24/2017	227.50	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	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	1804587	07/24/2017	156.00	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	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	1804587	07/24/2017	9.54	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
DUPLICATOR SALES AND SERVICE IN	1805538	07/31/2017	236.00	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (1084) **
DUPLICATOR SALES AND SERVICE IN	1805538	07/31/2017	235.00	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (1084) **
ENVIRONMENTAL CONCERNS INC	1806916	08/07/2017	1,400.00	MEYZEEK MIDDLE SCHOOL	3403611	0450	918XX	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	1806929	08/07/2017	1,400.00	MEYZEEK MIDDLE SCHOOL	3403611	0450	918XY	SERVICE, ARCHITECTS **
FREY SCIENTIFIC	1804655	07/25/2017	1,352.00	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK **
FREY SCIENTIFIC	1804655	07/25/2017	1,352.00	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK **
FREY SCIENTIFIC	1804655	07/25/2017	162.24	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HARLAND CLARKE CORP	1805262	07/28/2017	48.96	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000 (6985) **
HF GROUP	1805731	08/01/2017	163.40	MEYZEEK MIDDLE SCHOOL	3402170	0649	160D	SERVICE, RE-BINDING TEXTBOOKS **
HF GROUP	1805731	08/01/2017	146.20	MEYZEEK MIDDLE SCHOOL	3402170	0649	160D	SERVICE, RE-BINDING TEXTBOOKS **
HF GROUP	1805731	08/01/2017	86.40	MEYZEEK MIDDLE SCHOOL	3402170	0649	160D	SERVICE, RE-BINDING TEXTBOOKS **
HF GROUP	1805731	08/01/2017	38.40	MEYZEEK MIDDLE SCHOOL	3402170	0649	160D	SERVICE, RE-BINDING TEXTBOOKS **
HF GROUP	1805731	08/01/2017	86.00	MEYZEEK MIDDLE SCHOOL	3402170	0649	160D	SERVICE, RE-BINDING TEXTBOOKS **
HF GROUP	1805731	08/01/2017	38.40	MEYZEEK MIDDLE SCHOOL	3402170	0649	160D	SERVICE, RE-BINDING TEXTBOOKS **
HF GROUP	1805731	08/01/2017	19.20	MEYZEEK MIDDLE SCHOOL	3402170	0649	160D	SERVICE, RE-BINDING TEXTBOOKS **
HF GROUP	1805731	08/01/2017	516.00	MEYZEEK MIDDLE SCHOOL	3402170	0649	160D	SERVICE, RE-BINDING TEXTBOOKS **
HF GROUP	1805731	08/01/2017	94.60	MEYZEEK MIDDLE SCHOOL	3402170	0649	160D	SERVICE, RE-BINDING TEXTBOOKS **
HF GROUP	1805731	08/01/2017	48.00	MEYZEEK MIDDLE SCHOOL	3402170	0649	160D	SERVICE, RE-BINDING TEXTBOOKS **
HF GROUP	1805731	08/01/2017	37.10	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	SERVICE, RE-BINDING TEXTBOOKS **
HILLYARD KENTUCKY	1805118	07/27/2017	148.68	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
JCAPA	1805953	08/02/2017	300.00	MEYZEEK MIDDLE SCHOOL	3402053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1805261	07/28/2017	12.75	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105

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KURTZ BROS INC	1805261	07/28/2017	13.86	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	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	1805261	07/28/2017	11.56	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051
MCCULLOCH ASSOCIATES ARCHITEC	1806989	08/07/2017	15,645.00	MEYZEEK MIDDLE SCHOOL	3403611	0450	918XY	SERVICE, ARCHITECTS **
MUNSON BUSINESS INTERIORS	1805418	07/31/2017	1,088.22	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	CHAIR, CLASSROOM, OFFICE NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1805418	07/31/2017	442.86	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	CHAIR, CLASSROOM, OFFICE NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
POMEROY IT SOLUTIONS	1805318	07/28/2017	100.00	MEYZEEK MIDDLE SCHOOL	3401118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROJECT LEAD THE WAY INC	1805954	08/02/2017	750.00	MEYZEEK MIDDLE SCHOOL	3402053	0338	012BA	SERVICE, TRAINING **
PYRAMID SCHOOL PRODUCTS	1804981	07/27/2017	6.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804981	07/27/2017	2.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804981	07/27/2017	2.60	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804981	07/27/2017	4.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804981	07/27/2017	4.42	MEYZEEK MIDDLE SCHOOL	3401118	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	1804981	07/27/2017	4.76	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804981	07/27/2017	10.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804981	07/27/2017	25.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
RADIOLAND INC	1805923	08/02/2017	200.00	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
SCHOOL SPECIALTY	1804656	07/25/2017	319.00	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	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) **
SCHOOL SPECIALTY	1804796	07/25/2017	40.50	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148

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SCHOOL SPECIALTY	1804984	07/27/2017	6.75	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1804984	07/27/2017	6.79	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1804984	07/27/2017	3.20	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1804984	07/27/2017	1.98	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1804984	07/27/2017	0.51	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1804984	07/27/2017	0.82	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
SCHOOL SPECIALTY	1804984	07/27/2017	28.80	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
SCHOOL SPECIALTY	1805259	07/28/2017	6.60	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1805259	07/28/2017	13.50	MEYZEEK MIDDLE SCHOOL	3401121	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	1805259	07/28/2017	8.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
SCHOOL SPECIALTY	1805259	07/28/2017	7.46	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-051 VR #007875
SCHOOL SPECIALTY	1805259	07/28/2017	11.19	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-007 VR #007881
SCHOOL SPECIALTY	1805259	07/28/2017	18.65	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-042 VR #007878
SCHOOL SPECIALTY	1805259	07/28/2017	3.73	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-048 VR #007902
SCHOOL SPECIALTY	1805259	07/28/2017	7.46	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-069 VR #007890
SCHOOL SPECIALTY	1805259	07/28/2017	7.46	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908
SCHOOL SPECIALTY	1805259	07/28/2017	7.46	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-044 VR #007887
SCHOOL SPECIALTY	1805259	07/28/2017	3.73	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911
SCHOOL SPECIALTY	1805259	07/28/2017	3.73	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-036 VR #007893
SCHOOL SPECIALTY	1805259	07/28/2017	18.60	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560

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SCHOOL SPECIALTY	1805259	07/28/2017	14.47	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	PAPER, CARD/COVER, 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	1805259	07/28/2017	8.52	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEET/REAM SCHOOL SMART #WNP1824500-5987 VR #085598
SCHOOL SPECIALTY	1805259	07/28/2017	2.00	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1805319	07/28/2017	2.50	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805319	07/28/2017	2.50	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805319	07/28/2017	45.00	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805669	08/01/2017	13.50	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805669	08/01/2017	35.95	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805669	08/01/2017	37.09	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805669	08/01/2017	10.20	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805669	08/01/2017	5.92	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805669	08/01/2017	22.50	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805669	08/01/2017	30.65	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805669	08/01/2017	61.30	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805669	08/01/2017	13.26	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805669	08/01/2017	24.88	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805669	08/01/2017	1.97	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805669	08/01/2017	5.52	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805669	08/01/2017	5.00	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	TEACHING, AIDS & SUPPLIES **
SEXTON TOM ASSOCIATES	1804926	07/26/2017	2,571.20	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 24" X 48". SCHOLAR CRAFT #FS949TR2448-3000, LAMINATE COLORS: NEPAL TEAK, GREY NEBULA, MAPLE, OAK & WALNUT (SPECIFY COLOR) **
SHROUT TATE WILSON CONSULTING	1806997	08/07/2017	49,445.00	MEYZEEK MIDDLE SCHOOL	3403611	0450	918XX	SERVICE, ARCHITECTS **
THE J SARLEY COMPANY	1806373	08/03/2017	770.88	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
TOSHIBA BUSINESS SOLUTIONS	1805615	08/01/2017	1,019.20	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1805615	08/01/2017	944.00	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
U S POSTAL SERVICE	1804650	07/25/2017	98.00	MEYZEEK MIDDLE SCHOOL	3401077	0531	900XF	SERVICE, POSTAGE/POSTAL **
33	FY	2018	84,855.15					
SCHOLASTIC MAGAZINES	1806208	08/03/2017	528.00	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1806208	08/03/2017	561.00	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1806208	08/03/2017	412.50	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1806208	08/03/2017	150.15	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2018	1,651.65					
CARDINAL OFFICE PRODUCTS	1805043	07/27/2017	188.86	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1805043	07/27/2017	243.90	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805043	07/27/2017	243.90	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805043	07/27/2017	243.90	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805043	07/27/2017	3.22	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805043	07/27/2017	24.38	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805043	07/27/2017	173.02	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805043	07/27/2017	246.50	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805043	07/27/2017	246.50	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805043	07/27/2017	246.50	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
U S POSTAL SERVICE	1805644	08/01/2017	1,960.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0531	900XF	SERVICE, POSTAGE/POSTAL **
2	FY	2018	3,820.68					
ALAN HYMAN ENTERPRISES INC	1804613	07/24/2017	21.50	MINOR DANIELS ACADEMY	2021077	0680	900XS	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1804613	07/24/2017	21.50	MINOR DANIELS ACADEMY	2021077	0680	900XS	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1804613	07/24/2017	21.50	MINOR DANIELS ACADEMY	2021077	0680	900XS	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1804613	07/24/2017	21.50	MINOR DANIELS ACADEMY	2021077	0680	900XS	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1804613	07/24/2017	18.75	MINOR DANIELS ACADEMY	2021077	0680	900XS	SHIRT, POLO MEN'S XXL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800. (SPECIFY COLOR) **
ALAN HYMAN ENTERPRISES INC	1804613	07/24/2017	13.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	SHIRT, POLO MENS WHITE XXXL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES AND POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY COLOR) **

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ALAN HYMAN ENTERPRISES INC	1804613	07/24/2017	21.50	MINOR DANIELS ACADEMY	2021077	0680	900XS	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1804613	07/24/2017	21.50	MINOR DANIELS ACADEMY	2021077	0680	900XS	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1804613	07/24/2017	21.50	MINOR DANIELS ACADEMY	2021077	0680	900XS	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1804613	07/24/2017	21.50	MINOR DANIELS ACADEMY	2021077	0680	900XS	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1804613	07/24/2017	12.50	MINOR DANIELS ACADEMY	2021077	0680	900XS	SHIRT, POLO MEN'S XXL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800. (SPECIFY COLOR) **
CARDINAL OFFICE PRODUCTS	1804998	07/27/2017	13.37	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804998	07/27/2017	11.35	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHASE MARKETING INC	1804999	07/27/2017	280.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1804999	07/27/2017	280.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1804999	07/27/2017	140.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1804999	07/27/2017	140.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1804999	07/27/2017	90.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1804999	07/27/2017	210.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1804999	07/27/2017	280.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1804999	07/27/2017	280.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1804999	07/27/2017	280.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1804999	07/27/2017	90.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
DUPLICATOR SALES AND SERVICE IN	1804973	07/27/2017	2,170.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	COPIER, AND ACCESSORIES (RICOH)**
DUPLICATOR SALES AND SERVICE IN	1804973	07/27/2017	83.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	COPIER, AND ACCESSORIES (RICOH)**
GOPHER SPORT	1804972	07/27/2017	1,040.40	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HAWTHORNE EDUCATIONAL SERVICE	1804712	07/25/2017	130.00	MINOR DANIELS ACADEMY	2021179	0643	900XS	BOOK **
HAWTHORNE EDUCATIONAL SERVICE	1804712	07/25/2017	0.00	MINOR DANIELS ACADEMY	2021179	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	1805760	08/01/2017	315.52	MINOR DANIELS ACADEMY	2021087	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
LOUISVILLE PROFESSIONAL APPAREL	1804616	07/24/2017	39.92	MINOR DANIELS ACADEMY	2021077	0680	900XS	TROUSER, JUNIOR GIRL'S SIZES 5 - 21, FIRST QUALITY, COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE . STANI #U635 (SPECIFY SIZE AND COLOR) **



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LOUISVILLE PROFESSIONAL APPAREL	1804616	07/24/2017	39.92	MINOR DANIELS ACADEMY	2021077	0680	900XS	TROUSER, JUNIOR GIRL'S SIZES 5 - 21, FIRST QUALITY, COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE . STANI #U635 (SPECIFY SIZE AND COLOR) **
LOUISVILLE PROFESSIONAL APPAREL	1804616	07/24/2017	39.92	MINOR DANIELS ACADEMY	2021077	0680	900XS	TROUSER, JUNIOR GIRL'S SIZES 5 - 21, FIRST QUALITY, COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE . STANI #U635 (SPECIFY SIZE AND COLOR) **
LOUISVILLE PROFESSIONAL APPAREL	1804616	07/24/2017	19.96	MINOR DANIELS ACADEMY	2021077	0680	900XS	TROUSER, JUNIOR GIRL'S SIZES 5 - 21, FIRST QUALITY, COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE . STANI #U635 (SPECIFY SIZE AND COLOR) **
LOUISVILLE PROFESSIONAL APPAREL	1804616	07/24/2017	19.96	MINOR DANIELS ACADEMY	2021077	0680	900XS	TROUSER, JUNIOR GIRL'S SIZES 5 - 21, FIRST QUALITY, COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE . STANI #U635 (SPECIFY SIZE AND COLOR) **
LOUISVILLE PROFESSIONAL APPAREL	1804616	07/24/2017	19.96	MINOR DANIELS ACADEMY	2021077	0680	900XS	TROUSER, JUNIOR GIRL'S SIZES 5 - 21, FIRST QUALITY, COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE . STANI #U635 (SPECIFY SIZE AND COLOR) **
ORA ENTERPRISES	1806902	08/07/2017	900.00	MINOR DANIELS ACADEMY	2021077	0349	900XS	SERVICE, FEE **
WHOLESALE SCHOOLWEAR INC	1804614	07/24/2017	41.00	MINOR DANIELS ACADEMY	2021077	0680	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 AUTHENTI
WHOLESALE SCHOOLWEAR INC	1804614	07/24/2017	41.00	MINOR DANIELS ACADEMY	2021077	0680	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 AUTHENTI
WHOLESALE SCHOOLWEAR INC	1804614	07/24/2017	20.50	MINOR DANIELS ACADEMY	2021077	0680	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 AUTHENTI
WHOLESALE SCHOOLWEAR INC	1804614	07/24/2017	20.50	MINOR DANIELS ACADEMY	2021077	0680	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 AUTHENTI
WHOLESALE SCHOOLWEAR INC	1804614	07/24/2017	20.50	MINOR DANIELS ACADEMY	2021077	0680	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 AUTHENTI



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WHOLESALE SCHOOLWEAR INC	1804614	07/24/2017	20.50	MINOR DANIELS ACADEMY	2021077	0680	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 AUTHENTI
10	FY	2018	7,293.53					
CARDINAL OFFICE PRODUCTS	1805370	07/31/2017	12.36	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805370	07/31/2017	11.83	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805370	07/31/2017	35.75	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805370	07/31/2017	9.26	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805467	07/31/2017	7.00	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805467	07/31/2017	7.00	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805467	07/31/2017	7.00	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805467	07/31/2017	6.95	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1805237	07/28/2017	742.26	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1805241	07/28/2017	9.15	MINORS LANE ELEMENTARY SCHOOL	0991121	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	1805241	07/28/2017	7.35	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
HEINEMANN	1806835	08/07/2017	4,950.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310C	BOOK **
HEINEMANN	1806835	08/07/2017	860.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310C	BOOK **
HEINEMANN	1806835	08/07/2017	9,900.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310C	BOOK **
HEINEMANN	1806835	08/07/2017	3,416.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310C	BOOK **
HEINEMANN	1806835	08/07/2017	6,648.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310C	BOOK **
HEINEMANN	1806835	08/07/2017	850.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310C	BOOK **
HEINEMANN	1806835	08/07/2017	1,597.44	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	1805239	07/28/2017	5.26	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805239	07/28/2017	12.77	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805239	07/28/2017	23.98	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805239	07/28/2017	23.97	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805239	07/28/2017	9.58	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805239	07/28/2017	13.96	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805239	07/28/2017	5.99	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805239	07/28/2017	5.99	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805239	07/28/2017	7.99	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805239	07/28/2017	19.99	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805239	07/28/2017	3.19	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805239	07/28/2017	3.19	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805239	07/28/2017	3.19	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805239	07/28/2017	5.52	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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KURTZ BROS INC	1805141	07/28/2017	13.25	MINORS LANE ELEMENTARY SCHOOL	0991121	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	1805141	07/28/2017	17.76	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
NATIONAL ART & SCHOOL SUPPLIES	1805240	07/28/2017	1.12	MINORS LANE ELEMENTARY SCHOOL	0991121	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	1805240	07/28/2017	4.25	MINORS LANE ELEMENTARY SCHOOL	0991077	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	1805240	07/28/2017	9.96	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1805240	07/28/2017	10.90	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
OFFICE DEPOT INC	1806905	08/07/2017	90.28	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	TEACHING, AIDS & SUPPLIES **
PCM SALES INC	1806682	08/07/2017	322.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PYRAMID SCHOOL PRODUCTS	1806683	08/07/2017	15.27	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	(KYMA-758-M-1400000335 1) (1045) ** 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	1806683	08/07/2017	1.79	MINORS LANE ELEMENTARY SCHOOL	0991977	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	1806683	08/07/2017	2.18	MINORS LANE ELEMENTARY SCHOOL	0991977	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	1806683	08/07/2017	6.29	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806683	08/07/2017	11.69	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B VR #R330-144B (BID7345)
SCHOOL SPECIALTY	1805238	07/28/2017	4.80	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY	1805238	07/28/2017	2.06	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CRAYON, ANTIROLL TRIANGULAR 4" LONG X 1/2" DIA 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #52-4008 VR #1290464



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SCHOOL SPECIALTY	1805238	07/28/2017	0.57	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1805238	07/28/2017	1.39	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA #52-0336 VR #007551
SCHOOL SPECIALTY	1805238	07/28/2017	0.65	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX (APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, TAN, AND WHITE) CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY	1805238	07/28/2017	16.66	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SUPER DUPER PUBLICATION	1806904	08/07/2017	27.95	MINORS LANE ELEMENTARY SCHOOL	0991121	0643	900XA	BOOK **
SUPER DUPER PUBLICATION	1806904	08/07/2017	7.50	MINORS LANE ELEMENTARY SCHOOL	0991121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2018	29,805.27					
BRAINPOP	1805143	07/28/2017	1,795.00	NEWBURG MIDDLE SCHOOL	0412170	0650	160D	SOFTWARE **
DUPLICATOR SALES AND SERVICE IN	1805357	07/31/2017	7,503.00	NEWBURG MIDDLE SCHOOL	0411987	0739	900XA	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (1084) **
HARLAND CLARKE CORP	1805689	08/01/2017	176.83	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 2,000. (6985) **
J W ASSOCIATES	1805750	08/01/2017	1,728.00	NEWBURG MIDDLE SCHOOL	0411987	0733	900XA	FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **
J W ASSOCIATES	1805750	08/01/2017	162.00	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAAC	1805083	07/27/2017	325.00	NEWBURG MIDDLE SCHOOL	0412826	0679	711X	SERVICE, MEMBERSHIP **
ORA ENTERPRISES	1805026	07/27/2017	175.00	NEWBURG MIDDLE SCHOOL	0411077	0349	900XF	SERVICE, FEE **
OTC BRANDS INC	1804629	07/25/2017	85.44	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PITNEY BOWES	1806685	08/07/2017	3,500.00	NEWBURG MIDDLE SCHOOL	0411077	0531	900XF	SERVICE, POSTAGE METER **
PROJECT LEAD THE WAY INC	1806413	08/04/2017	750.00	NEWBURG MIDDLE SCHOOL	0412053	0338	012BA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROBOTIC EDUCATION AND COMPETI	1805144	07/28/2017	150.00	NEWBURG MIDDLE SCHOOL	0412053	0338	012BA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROBOTIC EDUCATION AND COMPETI	1805144	07/28/2017	100.00	NEWBURG MIDDLE SCHOOL	0412053	0338	012BA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROBOTIC EDUCATION AND COMPETI	1805144	07/28/2017	100.00	NEWBURG MIDDLE SCHOOL	0412053	0338	012BA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROBOTIC EDUCATION AND COMPETI	1805144	07/28/2017	100.00	NEWBURG MIDDLE SCHOOL	0412053	0338	012BA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROBOTIC EDUCATION AND COMPETI	1805144	07/28/2017	100.00	NEWBURG MIDDLE SCHOOL	0412053	0338	012BA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROBOTIC EDUCATION AND COMPETI	1805144	07/28/2017	150.00	NEWBURG MIDDLE SCHOOL	0412053	0338	012BA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROBOTIC EDUCATION AND COMPETI	1805144	07/28/2017	100.00	NEWBURG MIDDLE SCHOOL	0412053	0338	012BA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOLASTIC MAGAZINES	1804521	07/24/2017	244.65	NEWBURG MIDDLE SCHOOL	0412170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1804521	07/24/2017	939.51	NEWBURG MIDDLE SCHOOL	0412170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1804521	07/24/2017	94.90	NEWBURG MIDDLE SCHOOL	0412170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1804521	07/24/2017	599.40	NEWBURG MIDDLE SCHOOL	0412170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1804521	07/24/2017	25.00	NEWBURG MIDDLE SCHOOL	0412170	0642	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOMETHING FISHY INC	1804586	07/24/2017	500.00	NEWBURG MIDDLE SCHOOL	0411077	0349	900XF	SERVICE, FEE **
TROXELL COMMUNICATIONS INC	1805378	07/31/2017	509.70	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **

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TROXELL COMMUNICATIONS INC	1805378	07/31/2017	469.30	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
U S POSTAL SERVICE	1806269	08/03/2017	98.00	NEWBURG MIDDLE SCHOOL	0412104	0531	125D	SERVICE, POSTAGE/POSTAL **
VEX ROBOTICS INC	1805870	08/02/2017	3,900.11	NEWBURG MIDDLE SCHOOL	0412170	0739	012BA	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1805870	08/02/2017	400.00	NEWBURG MIDDLE SCHOOL	0412170	0739	012BA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WT COX SUBSCRIPTIONS	1804522	07/24/2017	17.25	NEWBURG MIDDLE SCHOOL	0411059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1804522	07/24/2017	18.71	NEWBURG MIDDLE SCHOOL	0411059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1804522	07/24/2017	18.71	NEWBURG MIDDLE SCHOOL	0411059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1804522	07/24/2017	136.99	NEWBURG MIDDLE SCHOOL	0411059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1804522	07/24/2017	88.95	NEWBURG MIDDLE SCHOOL	0411059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1804522	07/24/2017	31.95	NEWBURG MIDDLE SCHOOL	0411059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1804522	07/24/2017	22.46	NEWBURG MIDDLE SCHOOL	0411059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
16	FY	2018	26,547.86					
ANYTIME PORTABLES	1805088	07/27/2017	1,000.00	NOE MIDDLE SCHOOL	4351087	0421	900XF	SERVICE, PORT-O-POT **
ASCD	1805692	08/01/2017	120.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	POSTER **
ASCD	1805692	08/01/2017	11.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BEST STAMP AND SEAL COMPANY	1805788	08/01/2017	75.00	NOE MIDDLE SCHOOL	4351118	0434	900XF	SIGN **
BREAKOUT EDU	1805146	07/28/2017	125.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CARDINAL OFFICE PRODUCTS	1804540	07/24/2017	109.60	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806414	08/04/2017	454.40	NOE MIDDLE SCHOOL	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1804536	07/24/2017	4.50	NOE MIDDLE SCHOOL	4351977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1804536	07/24/2017	51.60	NOE MIDDLE SCHOOL	4351977	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	1804536	07/24/2017	81.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1804536	07/24/2017	91.50	NOE MIDDLE SCHOOL	4351977	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	1804536	07/24/2017	16.50	NOE MIDDLE SCHOOL	4351977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1804536	07/24/2017	16.50	NOE MIDDLE SCHOOL	4351977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1804536	07/24/2017	44.10	NOE MIDDLE SCHOOL	4351977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1805022	07/27/2017	9.54	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1805022	07/27/2017	36.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	1805022	07/27/2017	5.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, PAPER #3 WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1805022	07/27/2017	12.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW)
COMPLETE PRINTER SOURCE	1805022	07/27/2017	22.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1805022	07/27/2017	60.48	NOE MIDDLE SCHOOL	4351118	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	1805698	08/01/2017	18.30	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1805698	08/01/2017	15.10	NOE MIDDLE SCHOOL	4351118	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	1805698	08/01/2017	12.72	NOE MIDDLE SCHOOL	4351118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, STRAIGHT CUT, TOP TWO PLY TAB 15/16" HIGH, SCORED PANEL FOR 3/4" EXPANSION, 11 POINT MANILA STOCK, 100/BOX. SMEAD #10310 VR #SMD10310
COMPLETE PRINTER SOURCE	1806691	08/07/2017	16.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1806691	08/07/2017	16.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1806691	08/07/2017	16.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1806691	08/07/2017	6.36	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1806691	08/07/2017	6.36	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1806691	08/07/2017	5.70	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
E A I EDUCATION	1805693	08/01/2017	83.12	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
E A I EDUCATION	1805693	08/01/2017	28.49	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FACTS ON FILE INC	1806189	08/03/2017	517.44	NOE MIDDLE SCHOOL	4351013	0650	900XF	SOFTWARE **
FREY SCIENTIFIC	1805691	08/01/2017	1,859.00	NOE MIDDLE SCHOOL	4352170	0644	160C	BOOK **
FREY SCIENTIFIC	1805691	08/01/2017	338.00	NOE MIDDLE SCHOOL	4352170	0644	160C	BOOK **
FREY SCIENTIFIC	1805691	08/01/2017	131.82	NOE MIDDLE SCHOOL	4352170	0644	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GAMBRELL DAVID L	1805145	07/28/2017	134.54	NOE MIDDLE SCHOOL	4352826	0679	736X8	SERVICE, PIANO TUNING **
GOPHER SPORT	1805733	08/01/2017	243.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOVCONNECTION INC	1806686	08/07/2017	599.97	NOE MIDDLE SCHOOL	4351013	0734	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
HILLYARD KENTUCKY	1805024	07/27/2017	160.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1805024	07/27/2017	61.95	NOE MIDDLE SCHOOL	4351118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
KAAC	1805699	08/01/2017	325.00	NOE MIDDLE SCHOOL	4351077	0810	900XF	SERVICE, MEMBERSHIP **

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KURTZ BROS INC	1804537	07/24/2017	5.04	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #08336
KURTZ BROS INC	1804537	07/24/2017	5.20	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK #41202 VR #57599
KURTZ BROS INC	1804537	07/24/2017	23.12	NOE MIDDLE SCHOOL	4351118	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	1804537	07/24/2017	5.30	NOE MIDDLE SCHOOL	4351118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
KURTZ BROS INC	1804537	07/24/2017	10.98	NOE MIDDLE SCHOOL	4351118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1806416	08/04/2017	21.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455
KURTZ BROS INC	1806416	08/04/2017	5.92	NOE MIDDLE SCHOOL	4351118	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	1806416	08/04/2017	5.92	NOE MIDDLE SCHOOL	4351118	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	1806416	08/04/2017	5.92	NOE MIDDLE SCHOOL	4351118	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	1806416	08/04/2017	5.92	NOE MIDDLE SCHOOL	4351118	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	1806416	08/04/2017	5.92	NOE MIDDLE SCHOOL	4351118	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	1806687	08/07/2017	36.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
MEL OWEN MUSIC INC	1805084	07/27/2017	600.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, REPAIR BRASS INSTRUMENTS **
MEL OWEN MUSIC INC	1805085	07/27/2017	600.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, REPAIR PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	1805086	07/27/2017	600.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, REPAIR WOODWIND INSTRUMENTS **
NATIONAL ART & SCHOOL SUPPLIES	1804538	07/24/2017	3.68	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1804538	07/24/2017	3.68	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK

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NATIONAL ART & SCHOOL SUPPLIES	1804538	07/24/2017	2.68	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1804538	07/24/2017	74.00	NOE MIDDLE SCHOOL	4351977	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	1804538	07/24/2017	24.90	NOE MIDDLE SCHOOL	4351977	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1804538	07/24/2017	6.70	NOE MIDDLE SCHOOL	4351977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1805697	08/01/2017	34.32	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
NATIONAL ART & SCHOOL SUPPLIES	1805697	08/01/2017	16.74	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	1805697	08/01/2017	47.54	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1805697	08/01/2017	48.68	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1805697	08/01/2017	11.75	NOE MIDDLE SCHOOL	4351118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1806415	08/04/2017	68.80	NOE MIDDLE SCHOOL	4351118	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	1806692	08/07/2017	4.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1806692	08/07/2017	4.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1806692	08/07/2017	4.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1806692	08/07/2017	5.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1806692	08/07/2017	12.45	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1806692	08/07/2017	37.00	NOE MIDDLE SCHOOL	4351118	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	1806692	08/07/2017	42.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
NATIONAL ART & SCHOOL SUPPLIES	1806692	08/07/2017	1.34	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1806692	08/07/2017	7.20	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1806692	08/07/2017	50.10	NOE MIDDLE SCHOOL	4351118	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	1806692	08/07/2017	7.05	NOE MIDDLE SCHOOL	4351118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
OFFICE DEPOT INC	1805696	08/01/2017	11.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711

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OFFICE DEPOT INC	1805696	08/01/2017	14.95	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1806690	08/07/2017	8.97	NOE MIDDLE SCHOOL	4351118	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	1806690	08/07/2017	8.97	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1806690	08/07/2017	8.97	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711
PIONEER MANUFACTURING CO	1805229	07/28/2017	1,395.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
PIONEER MANUFACTURING CO	1805229	07/28/2017	237.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAINT, FIELD MARKING PAINT, AEROSOL, FLOURESCENT ORANGE, 12/CS VR #AMAXFO12
PROJECT LEAD THE WAY INC	1805690	08/01/2017	750.00	NOE MIDDLE SCHOOL	4352053	0338	012BA	SERVICE, FEE **
PROQUEST LLC	1806190	08/03/2017	1,150.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	1804539	07/24/2017	3.30	NOE MIDDLE SCHOOL	4351977	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804539	07/24/2017	3.30	NOE MIDDLE SCHOOL	4351977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804539	07/24/2017	8.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804539	07/24/2017	54.50	NOE MIDDLE SCHOOL	4351977	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	1805023	07/27/2017	31.74	NOE MIDDLE SCHOOL	4351977	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	1805023	07/27/2017	14.32	NOE MIDDLE SCHOOL	4351977	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	1805695	08/01/2017	21.76	NOE MIDDLE SCHOOL	4351118	0610	900XF	CRAYON, FABRIC 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #52-5009 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805695	08/01/2017	29.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT W/ SCREWS INCLUDED X-ACTO L #1041 VR #1041 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806360	08/03/2017	17.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806360	08/03/2017	49.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806689	08/07/2017	33.57	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1806689	08/07/2017	20.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806689	08/07/2017	4.76	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
RAYMOND WEAVER	1804534	07/24/2017	59.94	NOE MIDDLE SCHOOL	4352170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1804534	07/24/2017	69.93	NOE MIDDLE SCHOOL	4352170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1804534	07/24/2017	19.98	NOE MIDDLE SCHOOL	4352170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1804534	07/24/2017	39.96	NOE MIDDLE SCHOOL	4352170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1804534	07/24/2017	9.99	NOE MIDDLE SCHOOL	4352170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1804534	07/24/2017	39.96	NOE MIDDLE SCHOOL	4352170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1804534	07/24/2017	21.98	NOE MIDDLE SCHOOL	4352170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1804534	07/24/2017	89.91	NOE MIDDLE SCHOOL	4352170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1804534	07/24/2017	19.98	NOE MIDDLE SCHOOL	4352170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1804534	07/24/2017	29.97	NOE MIDDLE SCHOOL	4352170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1804534	07/24/2017	118.93	NOE MIDDLE SCHOOL	4352170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1804534	07/24/2017	17.98	NOE MIDDLE SCHOOL	4352170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1804534	07/24/2017	17.98	NOE MIDDLE SCHOOL	4352170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1804534	07/24/2017	8.99	NOE MIDDLE SCHOOL	4352170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1804534	07/24/2017	67.96	NOE MIDDLE SCHOOL	4352170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1804534	07/24/2017	35.96	NOE MIDDLE SCHOOL	4352170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1804534	07/24/2017	44.95	NOE MIDDLE SCHOOL	4352170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1804534	07/24/2017	53.94	NOE MIDDLE SCHOOL	4352170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1804534	07/24/2017	53.94	NOE MIDDLE SCHOOL	4352170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1804534	07/24/2017	44.95	NOE MIDDLE SCHOOL	4352170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1804534	07/24/2017	26.97	NOE MIDDLE SCHOOL	4352170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1804534	07/24/2017	118.93	NOE MIDDLE SCHOOL	4352170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1804534	07/24/2017	20.85	NOE MIDDLE SCHOOL	4352170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1804534	07/24/2017	27.80	NOE MIDDLE SCHOOL	4352170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1804534	07/24/2017	6.95	NOE MIDDLE SCHOOL	4352170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1804534	07/24/2017	41.70	NOE MIDDLE SCHOOL	4352170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1804534	07/24/2017	34.75	NOE MIDDLE SCHOOL	4352170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1804534	07/24/2017	20.85	NOE MIDDLE SCHOOL	4352170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1804534	07/24/2017	20.85	NOE MIDDLE SCHOOL	4352170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1804534	07/24/2017	31.50	NOE MIDDLE SCHOOL	4352170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1804534	07/24/2017	6.95	NOE MIDDLE SCHOOL	4352170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1805087	07/27/2017	600.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
SCHOLASTIC MAGAZINES	1806358	08/03/2017	539.40	NOE MIDDLE SCHOOL	4352170	0642	160C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1806358	08/03/2017	53.94	NOE MIDDLE SCHOOL	4352170	0642	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1804535	07/24/2017	69.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804535	07/24/2017	18.20	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804535	07/24/2017	15.04	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805096	07/27/2017	263.72	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1805694	08/01/2017	9.70	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1805694	08/01/2017	8.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1805694	08/01/2017	3.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1805694	08/01/2017	3.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1805694	08/01/2017	53.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	1805694	08/01/2017	27.15	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON RAINBOW KRAFT #0063000 VR #027288
SCHOOL SPECIALTY	1805694	08/01/2017	42.30	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM, PACON #4718 VR #1401316
SCHOOL SPECIALTY	1805754	08/01/2017	35.36	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806359	08/03/2017	25.75	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PK (50 EA-WHITE, 40 EA-HOL GREEN & SCARLET, 30 EA-BLUE & YW, 25 EA-BK & YW-ORANGE, 15 EA-BRN, PINK, SKY BLUE & VIOLET) SUNWORKS #6525, VR #336373
SCHOOL SPECIALTY	1806359	08/03/2017	22.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09213-5987 VR #085289
SCHOOL SPECIALTY	1806688	08/07/2017	1.82	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1806688	08/07/2017	1.82	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1806688	08/07/2017	1.82	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE #0037106 VR #006069
SCHOOL SPECIALTY	1806688	08/07/2017	1.82	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1806688	08/07/2017	2.72	NOE MIDDLE SCHOOL	4351118	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	1806688	08/07/2017	2.90	NOE MIDDLE SCHOOL	4351118	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	1806688	08/07/2017	12.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1806688	08/07/2017	4.44	NOE MIDDLE SCHOOL	4351118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1806735	08/07/2017	239.26	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806736	08/07/2017	87.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1806767	08/07/2017	326.40	NOE MIDDLE SCHOOL	4352170	0643	160C	TEACHING, AIDS & SUPPLIES **
TOSHIBA BUSINESS SOLUTIONS	1805616	08/01/2017	1,000.00	NOE MIDDLE SCHOOL	4351118	0432	900XF	SERVICE, REPAIR **
U S POSTAL SERVICE	1806196	08/03/2017	5,000.00	NOE MIDDLE SCHOOL	4351077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WT COX SUBSCRIPTIONS	1806212	08/03/2017	300.00	NOE MIDDLE SCHOOL	4351059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
53	FY	2018	23,278.41					
BLUEGRASS RECREATION SALES & I	1806324	08/03/2017	304.50	NORTON COMMONS ELEMENTARY	3711087	0739	900XF	EQUIPMENT, PLAYGROUND **
BLUEGRASS RECREATION SALES & I	1806324	08/03/2017	15.00	NORTON COMMONS ELEMENTARY	3711087	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1805371	07/31/2017	14.30	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805371	07/31/2017	2.60	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805371	07/31/2017	24.52	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805371	07/31/2017	12.49	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ENGINEERING IS ELEMENTARY	1805267	07/28/2017	55.00	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	BOOK **
ENGINEERING IS ELEMENTARY	1805267	07/28/2017	9.00	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	BOOK **
ENGINEERING IS ELEMENTARY	1805267	07/28/2017	360.00	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	KIT, TEACHING **
ENGINEERING IS ELEMENTARY	1805267	07/28/2017	100.13	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1805670	08/01/2017	10.42	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805670	08/01/2017	21.91	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805670	08/01/2017	10.55	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805670	08/01/2017	21.91	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805670	08/01/2017	5.27	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805670	08/01/2017	5.67	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805670	08/01/2017	9.37	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805670	08/01/2017	9.37	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	TEACHING, AIDS & SUPPLIES **
4	FY	2018	992.01					
CARDINAL OFFICE PRODUCTS	1806263	08/03/2017	118.68	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806713	08/07/2017	399.92	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1806712	08/07/2017	107.52	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
3	FY	2018	626.12					
ACCO BRANDS USA LLC	1806714	08/07/2017	723.60	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000004 NAP-LAM I. NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1805872	08/02/2017	167.81	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805872	08/02/2017	493.00	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805872	08/02/2017	493.00	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805872	08/02/2017	369.75	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1805872	08/02/2017	28.72	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805872	08/02/2017	18.60	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1805774	08/01/2017	90.00	OKOLONA ELEMENTARY SCHOOL	0271977	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	1805774	08/01/2017	5.25	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1805774	08/01/2017	6.00	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1805774	08/01/2017	9.42	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1805774	08/01/2017	15.90	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
DRENNAN EQUIPMENT COMPANY	1805761	08/01/2017	331.30	OKOLONA ELEMENTARY SCHOOL	0271987	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 MAHOGANY,
GBC	1805773	08/01/2017	1,599.50	OKOLONA ELEMENTARY SCHOOL	0271077	0739	900XF	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (THIS ITEM DOES NOT INCLUDE FILM) (BID DISCOUNT IS 50.00% OFF LIST) **
MUNSON BUSINESS INTERIORS	1805737	08/01/2017	1,004.00	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	FURNITURE, KIMBALL (KYMA-758-1200000565-13) (1049) **
NATIONAL ART & SCHOOL SUPPLIES	1805871	08/02/2017	75.00	OKOLONA ELEMENTARY SCHOOL	0271077	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	1805871	08/02/2017	21.80	OKOLONA ELEMENTARY SCHOOL	0271077	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	1805871	08/02/2017	24.90	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1805871	08/02/2017	9.20	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
7	FY	2018	5,486.75					
BSN SPORTS	1806716	08/07/2017	25.50	OLMSTED ACADEMY NORTH	6202828	0679	744X	MOUTHPIECE, FOOTBALL VINYL LOOP STRAP DESIGN STRAPS LOOP ON FACE GUARD HIGHEST QUALITY DENTAL VINYL BSN #MSMOUT ((SOLD IN PACK OF 25 ONLY)) BLACK, GOLD, SCARLET, ROYAL, GREEN, MAROON, NAVY, ORANGE, PURPLE (SPECIFY COLOR) **
KURTZ BROS INC	1806264	08/03/2017	132.50	OLMSTED ACADEMY NORTH	6201118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125

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SHIVELY SPORTING GOODS	1806715	08/07/2017	778.80	OLMSTED ACADEMY NORTH	6201118	0610	900XF	HELMET, FOOTBALL YOUTH MUST MEET NOCSAE STANDARDS SCHUTT #798004 VR #YOUTH RECRUIT HYBRID
3	FY	2018	936.80					
CARDINAL OFFICE PRODUCTS	1805372	07/31/2017	54.32	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805372	07/31/2017	26.58	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805372	07/31/2017	42.66	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805372	07/31/2017	12.36	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1805251	07/28/2017	9.00	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1805251	07/28/2017	64.50	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR1521ASST
COMPLETE PRINTER SOURCE	1805251	07/28/2017	22.40	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1805251	07/28/2017	159.00	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	PEN, BALLPOINT, FINE POINT, BLACK,RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	1805251	07/28/2017	159.00	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	1805251	07/28/2017	9.45	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC, 12/PK SPARCO #01490 VR #SPR01490
COMPLETE PRINTER SOURCE	1805251	07/28/2017	160.00	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	RULER, METRIC/INCH (30CM. 12") HARDWOOD, GLOSS FINISH, METRIC ON ONE SIDE - INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS, RIGID, BEVELED W/METAL EDGE AND BINDER HOLES ACME #10702 VR #ACM10702
COMPLETE PRINTER SOURCE	1805251	07/28/2017	14.70	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
CUSTOM TRAVEL	1805044	07/27/2017	783.84	OLMSTED ACADEMY SOUTH	7302053	0580	140D	TRAVEL, AIRFARE **
HILLYARD KENTUCKY	1805217	07/28/2017	80.40	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1805252	07/28/2017	52.50	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455
KURTZ BROS INC	1805252	07/28/2017	26.50	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
KURTZ BROS INC	1805252	07/28/2017	213.12	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005



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KURTZ BROS INC	1805252	07/28/2017	14.64	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
PYRAMID SCHOOL PRODUCTS	1805249	07/28/2017	41.04	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805249	07/28/2017	6.80	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805249	07/28/2017	9.90	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805249	07/28/2017	2.10	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	CHALK, STICK WHITE (12 STICKS PER BOX) CRAYOLA #50-1402 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805249	07/28/2017	12.60	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805249	07/28/2017	23.85	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805249	07/28/2017	82.50	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805249	07/28/2017	56.25	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805249	07/28/2017	157.04	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805249	07/28/2017	130.50	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805249	07/28/2017	119.00	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR **
SCHOOL SPECIALTY	1805250	07/28/2017	132.00	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1805250	07/28/2017	256.50	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1805250	07/28/2017	108.00	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667
SCHOOL SPECIALTY	1805250	07/28/2017	84.00	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09213-5987 VR #085289
7	FY	2018	3,127.05					
CARDINAL OFFICE PRODUCTS	1804657	07/25/2017	22.06	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
1	FY	2018	22.06					



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CARDINAL OFFICE PRODUCTS	1806717	08/07/2017	71.60	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1806265	08/03/2017	40.20	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1806265	08/03/2017	11.99	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
KURTZ BROS INC	1806267	08/03/2017	15.40	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128
KURTZ BROS INC	1806267	08/03/2017	46.70	OPTIONS/MAGNETS PROGRAMS	OM11189	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
NATIONAL ART & SCHOOL SUPPLIES	1806268	08/03/2017	32.70	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
NATIONAL ART & SCHOOL SUPPLIES	1806268	08/03/2017	4.29	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
NATIONAL ART & SCHOOL SUPPLIES	1806268	08/03/2017	10.36	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1806266	08/03/2017	11.90	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	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	1806266	08/03/2017	15.87	OPTIONS/MAGNETS PROGRAMS	OM11189	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)
5	FY	2018	261.01					
COMPLETE PRINTER SOURCE	1805253	07/28/2017	77.40	PAYROLL AND CASH MANAGEMENT	PR11081	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
1	FY	2018	77.40					
CREATIVE IMAGE TECHNOLOGIES	1805671	08/01/2017	6,000.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 2
LOWES	1806466	08/04/2017	429.00	PERFORMANCE AND TECHNOLOGY	PT11086	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
2	FY	2018	6,429.00					



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CARDINAL OFFICE PRODUCTS	1804658	07/25/2017	70.76	PLANNING AND PROGRAM EVAL	PL11746	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATE	1804811	07/26/2017	275.00	PLANNING AND PROGRAM EVAL	PL11746	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1805672	08/01/2017	69.73	PLANNING AND PROGRAM EVAL	PL11746	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
3	FY	2018	415.49					
CAROLINA BIOLOGICAL SUPPLY COM	1806859	08/07/2017	1,530.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, MISCELLANEOUS SCIENCE **
ENVIRONMENTAL CONCERNS INC	1804827	07/26/2017	13,000.00	PLEASURE RIDGE PARK HIGH SCHOO	0753611	0450	917XX	SERVICE, ARCHITECTS **
HILLYARD KENTUCKY	1805396	07/31/2017	119.80	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
JCAPA	1805008	07/27/2017	400.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MUNSON BUSINESS INTERIORS	1804800	07/25/2017	695.38	PLEASURE RIDGE PARK HIGH SCHOO	0753611	0733	917XX	CHAIR, CLASSROOM, OFFICE KIMBALL (7302) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1804800	07/25/2017	4,611.24	PLEASURE RIDGE PARK HIGH SCHOO	0753611	0733	917XX	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISCOUNT IS 54.13%) **
PLUMBERS SUPPLY COMPANY	1806469	08/04/2017	192.64	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SCHOLASTIC MAGAZINES	1806209	08/03/2017	189.80	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1806209	08/03/2017	18.98	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1805558	07/31/2017	165.87	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1805558	07/31/2017	331.74	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1805558	07/31/2017	165.60	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1805558	07/31/2017	107.46	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1805558	07/31/2017	256.32	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1805558	07/31/2017	231.66	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
8	FY	2018	22,016.49					
CARDINAL OFFICE PRODUCTS	1805494	07/31/2017	170.22	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805494	07/31/2017	213.43	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1805300	07/28/2017	157.00	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR **
SCHOOL SPECIALTY	1806054	08/02/2017	54.71	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
3	FY	2018	595.36					
2 J SUPPLY COMPANY INC	1804585	07/24/2017	16.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
2 J SUPPLY COMPANY INC	1804585	07/24/2017	13.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
A M ELECTRIC CO INC	1804541	07/25/2017	79.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1804646	07/25/2017	39.00	PROPERTY MGMT & MAINT	PM11087	0610		LAMP, FLUORESCENT 40W T-12 U-SHAPED MEDIUM BI-PIN SOFT WHITE RAPID START. PHILIPS, VR# FB40/CW/6/SUPREME
A M ELECTRIC CO INC	1804646	07/25/2017	39.00	PROPERTY MGMT & MAINT	PM11087	0610		LAMP, FLUORESCENT 40W T-12 U-SHAPED MEDIUM BI-PIN SOFT WHITE RAPID START. PHILIPS, VR# FB40/CW/6/SUPREME
A M ELECTRIC CO INC	1804848	07/27/2017	67.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
A M ELECTRIC CO INC	1804848	07/27/2017	107.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **

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A M ELECTRIC CO INC	1804936	07/26/2017	23.40	PROPERTY MGMT & MAINT	PM11087	0610		LAMP, FLUORESCENT 40W T-12 U-SHAPED MEDIUM BI-PIN SOFT WHITE RAPID START. PHILIPS, VR# FB40/CW/6/SUPREME
A M ELECTRIC CO INC	1804952	07/26/2017	23.40	PROPERTY MGMT & MAINT	PM11087	0610		LAMP, FLUORESCENT 40W T-12 U-SHAPED MEDIUM BI-PIN SOFT WHITE RAPID START. PHILIPS, VR# FB40/CW/6/SUPREME
A M ELECTRIC CO INC	1804953	07/26/2017	19.50	PROPERTY MGMT & MAINT	PM11087	0610		LAMP, FLUORESCENT 40W T-12 U-SHAPED MEDIUM BI-PIN SOFT WHITE RAPID START. PHILIPS, VR# FB40/CW/6/SUPREME
A M ELECTRIC CO INC	1804971	07/27/2017	34.50	PROPERTY MGMT & MAINT	PM11087	0610		LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
A M ELECTRIC CO INC	1806057	08/03/2017	150.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ACOUSTICAL AND DRYWALL SUPPLY	1805679	08/01/2017	15.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
AIR EQUIPMENT CO	1804596	07/24/2017	1,486.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALTERNATIVE ELECTRICAL SERVICE:	1804669	07/25/2017	4,814.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE:	1805133	07/28/2017	630.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE:	1805133	07/28/2017	482.90	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELECTRICAL (7095) **
AMERICAN METAL SUPPLY COMPANY	1805523	07/31/2017	283.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	1805523	07/31/2017	299.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	1805523	07/31/2017	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARROW ELECTRIC CO INC	1804591	07/24/2017	2,400.00	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)
ARROW ELECTRIC CO INC	1804591	07/24/2017	1,470.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) HUBBLE VR#5362BL ** (AS SPECIFIED BY BID 7215)
ATHENS COMMERCIAL DOOR AND H	1805876	08/02/2017	109.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
BOBCAT ENTERPRISES INC	1805554	08/03/2017	1,958.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	1805559	08/03/2017	1,953.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BRIAN L SEGER	1804593	07/24/2017	50.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT DARK BLUE 65% POLYESTER 35% COTTON (SIZE X-LARGE-AVERAGE) RED KAP VR #CT10NV
BRIAN L SEGER	1804593	07/24/2017	60.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT DARK BLUE 65% POLYESTER 35% COTTON (SIZE XX-LARGE-AVERAGE) RED KAP VR #CT10NV
BRIAN L SEGER	1804593	07/24/2017	60.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE 3X-LARGE-AVERAGE) RED KAP VR #CT10NV
BRIAN L SEGER	1804593	07/24/2017	60.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE 4X-LARGE-AVERAGE) RED KAP VR #CT10NV
BRIAN L SEGER	1804593	07/24/2017	30.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (4X-LARGE-TALL) RED KAP VR #CT10NV
BRIAN L SEGER	1804593	07/24/2017	83.65	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, POLO KNIT W/POCKET S-XL, 50% POLYESTER/50% COTTON, **SPECIFY SIZE AND COLOR** HANES VR #054P

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BRIAN L SEGER	1804593	07/24/2017	167.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, POLO KNIT W/POCKET S-XL, 50% POLYESTER/50% COTTON, **SPECIFY SIZE AND COLOR** HANES VR #054P
BRIAN L SEGER	1804593	07/24/2017	14.40	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, KNIT POLO, WITH POCKET, XXL-5XL, 50% POLYESTER/50% COTTON, **SPECIFY SIZE AND COLOR** HANES VR #054P
BRIAN L SEGER	1804593	07/24/2017	101.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO , SIZE S - XL, **SPECIFY SIZE AND COLOR** RED KAP VR #SP14
BRIAN L SEGER	1804593	07/24/2017	101.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO , SIZE S - XL, **SPECIFY SIZE AND COLOR** RED KAP VR #SP14
BRIAN L SEGER	1804593	07/24/2017	72.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO , SIZE S - XL, **SPECIFY SIZE AND COLOR** RED KAP VR #SP14
BRIAN L SEGER	1804593	07/24/2017	116.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO , SIZE S - XL, **SPECIFY SIZE AND COLOR** RED KAP VR #SP14
BRIAN L SEGER	1804593	07/24/2017	290.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO , SIZE S - XL, **SPECIFY SIZE AND COLOR** RED KAP VR #SP14
BRIAN L SEGER	1804593	07/24/2017	97.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, WITH JCPS LOGO, 2X-LARGE. **SPECIFY COLOR** RED KAP VR #SP14
BRIAN L SEGER	1804593	07/24/2017	16.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, WITH JCPS LOGO, 3X-LARGE. **SPECIFY COLOR** RED KAP VR #SP14
BRIAN L SEGER	1804593	07/24/2017	97.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, WITH JCPS LOGO, 5X-LARGE. **SPECIFY COLOR** RED KAP VR #SP14
BRIAN L SEGER	1804593	07/24/2017	94.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP VR #SP24 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1804593	07/24/2017	40.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP VR #SP24 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1804593	07/24/2017	121.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP VR #SP24 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1804593	07/24/2017	189.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP VR #SP24 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1804593	07/24/2017	297.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP VR #SP24 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1804593	07/24/2017	229.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP VR #SP24 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1804593	07/24/2017	178.80	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE 2X-LARGE) RED KAP VR #SP24 (SPECIFY COLOR) **
BRIAN L SEGER	1804593	07/24/2017	223.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE 2X-LARGE) RED KAP VR #SP24 (SPECIFY COLOR) **



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BRIAN L SEGER	1804593	07/24/2017	163.90	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE 3X-LARGE) RED KAP VR #SP24 (SPECIFY COLOR) **
BRIAN L SEGER	1804593	07/24/2017	59.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE 3X-LARGE) RED KAP VR #SP24 (SPECIFY COLOR) **
BRIAN L SEGER	1804593	07/24/2017	71.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	1804593	07/24/2017	71.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	1804593	07/24/2017	107.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	1804593	07/24/2017	107.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	1804593	07/24/2017	178.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	1804593	07/24/2017	115.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 5X-LARGE - 7X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	1804593	07/24/2017	12.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE S-XL) GREY JERZEES VR #562 (SPECIFY SIZE) **
BRIAN L SEGER	1804593	07/24/2017	140.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE S-XL) GREY JERZEES VR #562 (SPECIFY SIZE) **
BRIAN L SEGER	1804593	07/24/2017	116.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE XXL-3XL) GREY JERZEES VR #562(SPECIFY SIZE)**
BRIAN L SEGER	1804593	07/24/2017	29.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE 4XL) GREY JERZEES VR #562
BRIAN L SEGER	1804593	07/24/2017	551.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1804593	07/24/2017	441.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1804593	07/24/2017	330.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1804593	07/24/2017	441.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **

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BRIAN L SEGER	1804593	07/24/2017	110.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1804593	07/24/2017	551.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1804593	07/24/2017	110.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1804593	07/24/2017	110.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1804593	07/24/2017	132.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON. COLORS DARK BLUE AND DARK BROWN. RED KAP # PT20 WAIST SIZE 41" - 50" (SPECIFY SIZE AND INSEAM) **
BRIAN L SEGER	1804593	07/24/2017	132.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON. COLORS DARK BLUE AND DARK BROWN. RED KAP # PT20 WAIST SIZE 41" - 50" (SPECIFY SIZE AND INSEAM) **
BRIAN L SEGER	1804593	07/24/2017	132.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON. COLORS DARK BLUE AND DARK BROWN. RED KAP # PT20 WAIST SIZE 41" - 50" (SPECIFY SIZE AND INSEAM) **
BRIAN L SEGER	1804593	07/24/2017	150.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC10 WAIST SIZE 26" - 40" COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1804593	07/24/2017	150.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC10 WAIST SIZE 26" - 40" COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1804593	07/24/2017	150.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC10 WAIST SIZE 26" - 40" COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1804593	07/24/2017	172.90	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC12 WAIST SIZE 41" - 50". COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
C R LAURENCE CO	1804912	07/26/2017	1,494.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
C R LAURENCE CO	1804912	07/26/2017	99.91	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
C R LAURENCE CO	1804912	07/26/2017	22.27	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
C R LAURENCE CO	1804912	07/26/2017	283.83	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
C R LAURENCE CO	1804912	07/26/2017	75.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **

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C R LAURENCE CO	1804912	07/26/2017	35.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL ICE EQUIPMENT	1805645	08/02/2017	29.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT	1805645	08/02/2017	29.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT	1805908	08/03/2017	36.53	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT	1806478	08/07/2017	59.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT	1806478	08/07/2017	80.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL OFFICE PRODUCTS	1804627	07/24/2017	53.96	PROPERTY MGMT & MAINT	PM11087	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804627	07/24/2017	26.81	PROPERTY MGMT & MAINT	PM11087	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805057	07/27/2017	432.60	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1806698	08/07/2017	30.52	PROPERTY MGMT & MAINT	PM11087	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS2017) (1020)**
CED/E & H ELECTRIC SUPPLY CO INC	1805199	07/28/2017	527.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
CED/E & H ELECTRIC SUPPLY CO INC	1805199	07/28/2017	121.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
CED/E & H ELECTRIC SUPPLY CO INC	1805199	07/28/2017	183.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
CICI BOILER ROOMS INC	1806871	08/07/2017	120.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CICI BOILER ROOMS INC	1806871	08/07/2017	55.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CICI BOILER ROOMS INC	1806871	08/07/2017	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLUMBUS TEMPERATURE CONTROI	1806739	08/07/2017	558.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROI	1806739	08/07/2017	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMFORT SYSTEMS USA (KENTUCKY	1804846	07/26/2017	15.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COMFORT SYSTEMS USA (KENTUCKY	1804846	07/26/2017	12.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUMMINS CROSSPOINT LLC	1806528	08/04/2017	80.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DAIKIN APPLIED	1804579	07/24/2017	425.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
DAIKIN APPLIED	1804579	07/24/2017	219.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
DAIKIN APPLIED	1804579	07/24/2017	6.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
DAIKIN APPLIED	1804579	07/24/2017	1,467.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
DAIKIN APPLIED	1804579	07/24/2017	2.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
DAIKIN APPLIED	1804579	07/24/2017	5.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
DAIKIN APPLIED	1804579	07/24/2017	75.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DAIKIN APPLIED	1805220	07/28/2017	1,600.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
DAIKIN APPLIED	1805220	07/28/2017	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DAIKIN APPLIED	1806864	08/07/2017	152.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
DAIKIN APPLIED	1806864	08/07/2017	160.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
DAIKIN APPLIED	1806864	08/07/2017	75.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELTA SERVICES LLC	1805223	07/28/2017	150.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1805224	07/28/2017	150.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
EAST END PLUMBING SUPPLY	1805002	07/28/2017	8.52	PROPERTY MGMT & MAINT	PM11195	0697	900XS	MATERIAL, PLUMBING **
FASTENAL COMPANY	1805432	07/31/2017	138.34	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1805432	07/31/2017	138.34	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1805432	07/31/2017	138.34	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1805432	07/31/2017	138.34	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1806402	08/04/2017	33.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FASTENER, (NON-BID)
FASTENAL COMPANY	1806402	08/04/2017	26.51	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FASTENER, (NON-BID)

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FASTENAL COMPANY	1806525	08/04/2017	22.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FASTENAL COMPANY	1806525	08/04/2017	7.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FERGUSON ENTERPRISES INC	1804499	07/24/2017	68.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1805098	07/28/2017	86.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1805098	07/28/2017	83.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1805098	07/28/2017	86.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1805099	07/28/2017	86.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1805099	07/28/2017	83.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1805099	07/28/2017	86.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1806616	08/07/2017	477.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FLEET PRIDE INC	1806186	08/03/2017	93.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
G AND K SERVICES INC	1805149	07/28/2017	500.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) **
GCS SERVICE INC	1804560	07/24/2017	454.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1804560	07/24/2017	463.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1804560	07/24/2017	463.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1804836	07/26/2017	297.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1804836	07/26/2017	384.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1804836	07/26/2017	150.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1804836	07/26/2017	150.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1804836	07/26/2017	150.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1804908	07/26/2017	99.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1804908	07/26/2017	512.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1804908	07/26/2017	212.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1805255	07/28/2017	563.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1805838	08/02/2017	102.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1805838	08/02/2017	143.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1805838	08/02/2017	26.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GCS SERVICE INC	1806926	08/07/2017	102.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GOODMAN DISTRIBUTION INC	1804578	07/24/2017	110.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GOODMAN DISTRIBUTION INC	1804578	07/24/2017	26.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GRAINGER	1804549	07/24/2017	238.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1804549	07/24/2017	133.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1806508	08/04/2017	90.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
HARCO INC	1804505	07/24/2017	21.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	1804505	07/24/2017	18.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (PROTO LIST)**
HARCO INC	1806939	08/07/2017	66.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (PROTO LIST)**
HERITAGE FOOD SERVICE EQUIPMEN	1806937	08/07/2017	235.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HILLYARD KENTUCKY	1804510	07/24/2017	119.90	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K

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HILLYARD KENTUCKY	1804510	07/24/2017	119.90	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1804510	07/24/2017	95.60	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1804510	07/24/2017	49.56	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1804510	07/24/2017	35.40	PROPERTY MGMT & MAINT	PM11087	0610		PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK
HILLYARD KENTUCKY	1804515	07/24/2017	179.85	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1804515	07/24/2017	110.97	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, SHOWER/RESTROOM, KAIKBLUICS, GALLON (CS/4)
HILLYARD KENTUCKY	1804515	07/24/2017	95.92	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1804527	07/24/2017	433.65	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1804527	07/24/2017	47.96	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1804527	07/24/2017	23.20	PROPERTY MGMT & MAINT	PM11087	0610		BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1804527	07/24/2017	8.36	PROPERTY MGMT & MAINT	PM11087	0610		BRUSH, UTILITY TOOTHBRUSH 7" HILLYARD CSM4067400
HILLYARD KENTUCKY	1804527	07/24/2017	109.60	PROPERTY MGMT & MAINT	PM11087	0610		CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE
HILLYARD KENTUCKY	1804527	07/24/2017	261.00	PROPERTY MGMT & MAINT	PM11087	0610		DEODORIZER, URINAL BLOCK WITH SCREEN HOSPECO #1902 VR #HOS01902
HILLYARD KENTUCKY	1804527	07/24/2017	67.74	PROPERTY MGMT & MAINT	PM11087	0610		DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1804527	07/24/2017	48.60	PROPERTY MGMT & MAINT	PM11087	0610		FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q570 VR #RUBQ570YW
HILLYARD KENTUCKY	1804527	07/24/2017	71.70	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1804527	07/24/2017	107.52	PROPERTY MGMT & MAINT	PM11087	0610		WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1804529	07/24/2017	30.24	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1804529	07/24/2017	27.40	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1804529	07/24/2017	25.64	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1804529	07/24/2017	34.08	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1804529	07/24/2017	61.10	PROPERTY MGMT & MAINT	PM11087	0610		CONTAINER, TRASH TALL ROUND STEEL GRAY 30" WITT #10SL VR #WIT10SL
HILLYARD KENTUCKY	1804529	07/24/2017	0.00	PROPERTY MGMT & MAINT	PM11087	0610		DISPENSING UNIT, CHEMICAL DILUTION SYSTEM HIL99700EG DISPENSER ARSENAL 1 EGAP (WALL MOUNT) (NO COST)

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HILLYARD KENTUCKY	1804529	07/24/2017	14.40	PROPERTY MGMT & MAINT	PM11087	0610		HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1804529	07/24/2017	119.90	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1804606	07/24/2017	247.80	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1804607	07/24/2017	47.96	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1804607	07/24/2017	71.94	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1804607	07/24/2017	67.74	PROPERTY MGMT & MAINT	PM11087	0610		DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1804607	07/24/2017	92.36	PROPERTY MGMT & MAINT	PM11087	0610		DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR #RUBQ460GR
HILLYARD KENTUCKY	1804607	07/24/2017	48.60	PROPERTY MGMT & MAINT	PM11087	0610		FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q570 VR #RUBQ570YW
HILLYARD KENTUCKY	1804607	07/24/2017	143.40	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1804607	07/24/2017	371.70	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1804607	07/24/2017	71.68	PROPERTY MGMT & MAINT	PM11087	0610		WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1804607	07/24/2017	71.16	PROPERTY MGMT & MAINT	PM11087	0610		WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147
HILLYARD KENTUCKY	1804607	07/24/2017	39.60	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1804608	07/24/2017	60.48	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1804608	07/24/2017	43.20	PROPERTY MGMT & MAINT	PM11087	0610		HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1804666	07/25/2017	371.70	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1804666	07/25/2017	152.00	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1804666	07/25/2017	143.40	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1804666	07/25/2017	119.90	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1804666	07/25/2017	119.90	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1804666	07/25/2017	15.80	PROPERTY MGMT & MAINT	PM11087	0610		BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1804666	07/25/2017	5.88	PROPERTY MGMT & MAINT	PM11087	0610		BRUSH, TOILET BOWL WHITE RUBBERMAID #6310 VR #RUB6310WH
HILLYARD KENTUCKY	1804666	07/25/2017	54.80	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725

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HILLYARD KENTUCKY	1804666	07/25/2017	10.40	PROPERTY MGMT & MAINT	PM11087	0610		HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1804666	07/25/2017	64.90	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1804666	07/25/2017	45.20	PROPERTY MGMT & MAINT	PM11087	0610		PAD, BUFFING OR LIMITED SPRAY CLEANING 20" 5/CASE HILLYARD/AMERICO #401820 VR #HIL46020
HILLYARD KENTUCKY	1804666	07/25/2017	45.20	PROPERTY MGMT & MAINT	PM11087	0610		PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720
HILLYARD KENTUCKY	1804666	07/25/2017	6.60	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1804667	07/25/2017	33.00	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1804667	07/25/2017	33.00	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1804667	07/25/2017	24.09	PROPERTY MGMT & MAINT	PM11087	0610		SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C
HILLYARD KENTUCKY	1804667	07/25/2017	89.90	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064
HILLYARD KENTUCKY	1804667	07/25/2017	46.40	PROPERTY MGMT & MAINT	PM11087	0610		ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESCF
HILLYARD KENTUCKY	1804667	07/25/2017	119.90	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1804667	07/25/2017	119.90	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1804668	07/25/2017	47.40	PROPERTY MGMT & MAINT	PM11087	0610		BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1804668	07/25/2017	6.27	PROPERTY MGMT & MAINT	PM11087	0610		BRUSH, UTILITY TOOTHBRUSH 7" HILLYARD CSM4067400
HILLYARD KENTUCKY	1804668	07/25/2017	65.76	PROPERTY MGMT & MAINT	PM11087	0610		CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE
HILLYARD KENTUCKY	1804668	07/25/2017	49.62	PROPERTY MGMT & MAINT	PM11087	0610		DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1804668	07/25/2017	22.58	PROPERTY MGMT & MAINT	PM11087	0610		DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1804668	07/25/2017	46.18	PROPERTY MGMT & MAINT	PM11087	0610		DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR #RUBQ460GR
HILLYARD KENTUCKY	1804668	07/25/2017	7.76	PROPERTY MGMT & MAINT	PM11087	0610		HOLDER, DOODLE BUG GRAY 9 1/2"L X 3 5/8"W IMPACT #2000 VR #IMP2000
HILLYARD KENTUCKY	1804668	07/25/2017	70.80	PROPERTY MGMT & MAINT	PM11087	0610		PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK
HILLYARD KENTUCKY	1804668	07/25/2017	21.60	PROPERTY MGMT & MAINT	PM11087	0610		HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1804668	07/25/2017	94.26	PROPERTY MGMT & MAINT	PM11087	0610		PAD, 18" WHITE/BLUE MICROFIBER, CS/6 HILLYARD RUBQ800WH
HILLYARD KENTUCKY	1804668	07/25/2017	15.10	PROPERTY MGMT & MAINT	PM11087	0610		SCRAPER, 4" W/ERGONOMIC GRIP, HILLYARD UNGSH00C
HILLYARD KENTUCKY	1804668	07/25/2017	21.64	PROPERTY MGMT & MAINT	PM11087	0610		SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C
HILLYARD KENTUCKY	1804668	07/25/2017	8.03	PROPERTY MGMT & MAINT	PM11087	0610		SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C

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HILLYARD KENTUCKY	1804668	07/25/2017	91.20	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1804668	07/25/2017	47.80	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1804668	07/25/2017	148.68	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1804668	07/25/2017	71.16	PROPERTY MGMT & MAINT	PM11087	0610		WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147
HILLYARD KENTUCKY	1804668	07/25/2017	65.90	PROPERTY MGMT & MAINT	PM11087	0610		MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED HILLYARD/PROTEX #4X6DR VR #MAT4X6DR
HILLYARD KENTUCKY	1804670	07/25/2017	45.20	PROPERTY MGMT & MAINT	PM11087	0610		PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720
HILLYARD KENTUCKY	1804670	07/25/2017	51.28	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1804670	07/25/2017	0.00	PROPERTY MGMT & MAINT	PM11087	0610		DISPENSING UNIT, CHEMICAL DILUTION SYSTEM HIL99700EG DISPENSER ARSENAL 1 EGAP (WALL MOUNT) (NO COST)
HILLYARD KENTUCKY	1804670	07/25/2017	13.00	PROPERTY MGMT & MAINT	PM11087	0610		PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960
HILLYARD KENTUCKY	1804670	07/25/2017	21.64	PROPERTY MGMT & MAINT	PM11087	0610		SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C
HILLYARD KENTUCKY	1804670	07/25/2017	16.06	PROPERTY MGMT & MAINT	PM11087	0610		SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C
HILLYARD KENTUCKY	1804671	07/25/2017	371.70	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1804671	07/25/2017	152.00	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1804671	07/25/2017	119.90	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1804671	07/25/2017	119.90	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1804671	07/25/2017	142.70	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1804671	07/25/2017	0.00	PROPERTY MGMT & MAINT	PM11087	0610		DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	1804671	07/25/2017	33.87	PROPERTY MGMT & MAINT	PM11087	0610		DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1804671	07/25/2017	6.60	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1804671	07/25/2017	239.00	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1804672	07/25/2017	33.00	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1804672	07/25/2017	54.00	PROPERTY MGMT & MAINT	PM11087	0610		HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1804672	07/25/2017	0.00	PROPERTY MGMT & MAINT	PM11087	0610		KIT, HIL99705 ARSENAL 1 PORTABLE WITH HOSE (HAND HELD) (NO COST)

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HILLYARD KENTUCKY	1804672	07/25/2017	113.00	PROPERTY MGMT & MAINT	PM11087	0610		PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720
HILLYARD KENTUCKY	1804672	07/25/2017	91.50	PROPERTY MGMT & MAINT	PM11087	0610		PAD, STRIPPING 17" BLACK STRIP 5/CASE HILLYARD/VR #HIL42717
HILLYARD KENTUCKY	1804672	07/25/2017	30.80	PROPERTY MGMT & MAINT	PM11087	0610		PAIL, 10 QT PLASTIC W/SPOUT HD W/PLASTIC HANDLE GRIPS GRAY IN COLOR RUBBERMAID #2963 VR #RUB2963GY
HILLYARD KENTUCKY	1804672	07/25/2017	6.89	PROPERTY MGMT & MAINT	PM11087	0610		PLUNGER, COMMODE POWER DRAIN PUMP HEAVY DUTY 4 1/2" X 24" CONTINENTAL #520 VR #CON520
HILLYARD KENTUCKY	1804672	07/25/2017	57.30	PROPERTY MGMT & MAINT	PM11087	0610		SIGN, "CAUTION WET FLOOR" PLASTIC (POLY) SPREAD APART LIFELONG HINGE YELLOW W/ BLACK WRITING W/TRIANGLE (W/PERSON FIGURE SLIPPING) 25" RUB61127YW
HILLYARD KENTUCKY	1804672	07/25/2017	456.00	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1804672	07/25/2017	12.74	PROPERTY MGMT & MAINT	PM11087	0610		SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL00918 VR #HIL0091806
HILLYARD KENTUCKY	1804672	07/25/2017	66.20	PROPERTY MGMT & MAINT	PM11087	0610		SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376
HILLYARD KENTUCKY	1804672	07/25/2017	21.26	PROPERTY MGMT & MAINT	PM11087	0610		SQUEEGE, NO LESS THAN 12" HAND WINDOW BRASS FRAMEW/REPLACEABLE SINGLE RUBBER BLADE UNGER #GS300 VR#UNGG300
HILLYARD KENTUCKY	1804672	07/25/2017	539.55	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1804672	07/25/2017	659.45	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1804672	07/25/2017	92.80	PROPERTY MGMT & MAINT	PM11087	0610		ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESSCF
HILLYARD KENTUCKY	1804672	07/25/2017	8.80	PROPERTY MGMT & MAINT	PM11087	0610		BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1804672	07/25/2017	170.40	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1804672	07/25/2017	77.90	PROPERTY MGMT & MAINT	PM11087	0610		CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1804672	07/25/2017	54.80	PROPERTY MGMT & MAINT	PM11087	0610		CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE
HILLYARD KENTUCKY	1804672	07/25/2017	99.24	PROPERTY MGMT & MAINT	PM11087	0610		DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1804672	07/25/2017	105.00	PROPERTY MGMT & MAINT	PM11087	0610		DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER HIGH PILE AND LOOP FRINGE RUBBERMAID #Q418 VR #RUBQ418GR
HILLYARD KENTUCKY	1804672	07/25/2017	135.48	PROPERTY MGMT & MAINT	PM11087	0610		DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1804672	07/25/2017	92.36	PROPERTY MGMT & MAINT	PM11087	0610		DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR #RUBQ460GR
HILLYARD KENTUCKY	1804672	07/25/2017	82.50	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400

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HILLYARD KENTUCKY	1804672	07/25/2017	1,075.50	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1804672	07/25/2017	107.88	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064
HILLYARD KENTUCKY	1804672	07/25/2017	619.50	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1804672	07/25/2017	6.80	PROPERTY MGMT & MAINT	PM11087	0610		TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1804673	07/25/2017	59.95	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1804674	07/25/2017	13.92	PROPERTY MGMT & MAINT	PM11087	0610		BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1804674	07/25/2017	6.27	PROPERTY MGMT & MAINT	PM11087	0610		BRUSH, UTILITY TOOTHBRUSH 7" HILLYARD CSM4067400
HILLYARD KENTUCKY	1804674	07/25/2017	29.95	PROPERTY MGMT & MAINT	PM11087	0610		DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1804674	07/25/2017	31.04	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
HILLYARD KENTUCKY	1804674	07/25/2017	13.05	PROPERTY MGMT & MAINT	PM11087	0610		DEODORIZER, URINAL BLOCK WITH SCREEN HOSPECO #1902 VR #HOS01902
HILLYARD KENTUCKY	1804674	07/25/2017	119.50	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1804674	07/25/2017	21.64	PROPERTY MGMT & MAINT	PM11087	0610		SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C
HILLYARD KENTUCKY	1804674	07/25/2017	8.03	PROPERTY MGMT & MAINT	PM11087	0610		SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C
HILLYARD KENTUCKY	1804675	07/25/2017	71.94	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1804675	07/25/2017	71.94	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1804675	07/25/2017	19.80	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1804675	07/25/2017	71.68	PROPERTY MGMT & MAINT	PM11087	0610		WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1804675	07/25/2017	95.60	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1804675	07/25/2017	247.80	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1804675	07/25/2017	91.20	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1804676	07/25/2017	268.00	PROPERTY MGMT & MAINT	PM11087	0610		FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1804676	07/25/2017	205.20	PROPERTY MGMT & MAINT	PM11087	0610		STRIPPER, FLOOR FINISH REMOVER FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5-GALLON BAG-IN-BOX HILLYARD DEVASTATOR #HILLYARD 0014707
HILLYARD KENTUCKY	1804677	07/25/2017	119.90	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K



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HILLYARD KENTUCKY	1804677	07/25/2017	102.24	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1804677	07/25/2017	128.20	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1804677	07/25/2017	302.40	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1804677	07/25/2017	137.00	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1804677	07/25/2017	185.85	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1804677	07/25/2017	119.50	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1804678	07/25/2017	79.10	PROPERTY MGMT & MAINT	PM11087	0610		PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720
HILLYARD KENTUCKY	1804679	07/25/2017	46.40	PROPERTY MGMT & MAINT	PM11087	0610		ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESSCF
HILLYARD KENTUCKY	1804679	07/25/2017	59.95	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1804679	07/25/2017	42.81	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1804679	07/25/2017	34.08	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1804679	07/25/2017	51.28	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1804679	07/25/2017	38.95	PROPERTY MGMT & MAINT	PM11087	0610		CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1804679	07/25/2017	220.66	PROPERTY MGMT & MAINT	PM11087	0610		CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	1804679	07/25/2017	332.00	PROPERTY MGMT & MAINT	PM11087	0610		CONTAINER, TRASH MOLDED SQUARE 35 GAL CONTINENTAL #5735 VR #CON5735BK
HILLYARD KENTUCKY	1804679	07/25/2017	61.10	PROPERTY MGMT & MAINT	PM11087	0610		CONTAINER, TRASH TALL ROUND STEEL GRAY 30" WITT #10SL VR #WIT10SL
HILLYARD KENTUCKY	1804679	07/25/2017	22.09	PROPERTY MGMT & MAINT	PM11087	0610		DEFOAMER II, GALLON HILLYARD HIL0018306
HILLYARD KENTUCKY	1804679	07/25/2017	82.70	PROPERTY MGMT & MAINT	PM11087	0610		DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1804679	07/25/2017	67.74	PROPERTY MGMT & MAINT	PM11087	0610		DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1804679	07/25/2017	46.18	PROPERTY MGMT & MAINT	PM11087	0610		DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR #RUBQ460GR
HILLYARD KENTUCKY	1804679	07/25/2017	36.00	PROPERTY MGMT & MAINT	PM11087	0610		DUSTER, SLEEVE REPLACEMENT MICRO-FIBER 6/PACK RUBBERMAID #Q851 VR #RUBQ851GR
HILLYARD KENTUCKY	1804679	07/25/2017	64.80	PROPERTY MGMT & MAINT	PM11087	0610		FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q570 VR #RUBQ570YW
HILLYARD KENTUCKY	1804679	07/25/2017	48.68	PROPERTY MGMT & MAINT	PM11087	0610		FRAME, DUST MOP 60" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q595 VR #RUBQ595YW
HILLYARD KENTUCKY	1804679	07/25/2017	31.35	PROPERTY MGMT & MAINT	PM11087	0610		HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1804679	07/25/2017	44.28	PROPERTY MGMT & MAINT	PM11087	0610		HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60

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HILLYARD KENTUCKY	1804679	07/25/2017	131.80	PROPERTY MGMT & MAINT	PM11087	0610		MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED HILLYARD/PROTEX #4X6DR VR #MAT4X6DR
HILLYARD KENTUCKY	1804679	07/25/2017	22.60	PROPERTY MGMT & MAINT	PM11087	0610		PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720
HILLYARD KENTUCKY	1804679	07/25/2017	177.00	PROPERTY MGMT & MAINT	PM11087	0610		PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK
HILLYARD KENTUCKY	1804679	07/25/2017	33.10	PROPERTY MGMT & MAINT	PM11087	0610		SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376
HILLYARD KENTUCKY	1804679	07/25/2017	191.20	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1804679	07/25/2017	35.96	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064
HILLYARD KENTUCKY	1804679	07/25/2017	123.90	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1804680	07/25/2017	47.80	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1804680	07/25/2017	247.80	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1804680	07/25/2017	76.00	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1804680	07/25/2017	119.90	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1804681	07/25/2017	247.80	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1804681	07/25/2017	71.94	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1804681	07/25/2017	16.50	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1804681	07/25/2017	3.30	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1804681	07/25/2017	22.60	PROPERTY MGMT & MAINT	PM11087	0610		PAD, BUFFING OR LIMITED SPRAY CLEANING 20" BURNISH BEIGE 5/CASE HILLYARD/AMERICO #401520 HIL42520
HILLYARD KENTUCKY	1804682	07/25/2017	60.48	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1804682	07/25/2017	71.68	PROPERTY MGMT & MAINT	PM11087	0610		WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1804682	07/25/2017	536.00	PROPERTY MGMT & MAINT	PM11087	0610		FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1804682	07/25/2017	33.00	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400

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HILLYARD KENTUCKY	1804682	07/25/2017	5.36	PROPERTY MGMT & MAINT	PM11087	0610		BRUSH, GROUT 8-1/2" HILLYARD CSM36535103
HILLYARD KENTUCKY	1804682	07/25/2017	11.85	PROPERTY MGMT & MAINT	PM11087	0610		BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1804682	07/25/2017	299.75	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1804682	07/25/2017	29.95	PROPERTY MGMT & MAINT	PM11087	0610		DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1804682	07/25/2017	20.80	PROPERTY MGMT & MAINT	PM11087	0610		HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1804682	07/25/2017	95.92	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1804682	07/25/2017	95.60	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1804682	07/25/2017	49.40	PROPERTY MGMT & MAINT	PM11087	0610		HOLDER, TOILET PAPER CHROME PLATED IMPACT #2500 VR #IMP2500
HILLYARD KENTUCKY	1804682	07/25/2017	309.75	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1804682	07/25/2017	65.25	PROPERTY MGMT & MAINT	PM11087	0610		DEODORIZER, URINAL BLOCK WITH SCREEN HOSPECO #1902 VR #HOS01902
HILLYARD KENTUCKY	1804684	07/25/2017	247.80	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1804684	07/25/2017	27.90	PROPERTY MGMT & MAINT	PM11087	0610		FRAME, DUST MOP 18" LENGTH ALUMINUM FLAT FRAME 6/CS RUBBERMAID #Q560 VR #RUBQ560YW
HILLYARD KENTUCKY	1804685	07/25/2017	2.64	PROPERTY MGMT & MAINT	PM11087	0610		BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1804685	07/25/2017	30.24	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1804685	07/25/2017	27.40	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1804685	07/25/2017	25.64	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1804685	07/25/2017	34.08	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1804685	07/25/2017	15.52	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
HILLYARD KENTUCKY	1804685	07/25/2017	119.90	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1804685	07/25/2017	28.54	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1804685	07/25/2017	33.00	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1804685	07/25/2017	17.70	PROPERTY MGMT & MAINT	PM11087	0610		PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11"
HILLYARD KENTUCKY	1804685	07/25/2017	8.03	PROPERTY MGMT & MAINT	PM11087	0610		CONTINENTAL #912BK VR #CON912BK SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C
HILLYARD KENTUCKY	1804685	07/25/2017	71.70	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535

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HILLYARD KENTUCKY	1804685	07/25/2017	247.80	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1804685	07/25/2017	50.33	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1804685	07/25/2017	35.84	PROPERTY MGMT & MAINT	PM11087	0610		WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1804685	07/25/2017	2.04	PROPERTY MGMT & MAINT	PM11087	0610		TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1804686	07/25/2017	46.40	PROPERTY MGMT & MAINT	PM11087	0610		ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESCF
HILLYARD KENTUCKY	1804686	07/25/2017	23.98	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1804686	07/25/2017	59.95	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1804686	07/25/2017	13.92	PROPERTY MGMT & MAINT	PM11087	0610		BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1804686	07/25/2017	22.94	PROPERTY MGMT & MAINT	PM11087	0610		SPRAY, DISINFECTANT HARD SURFACE 12/32 OZ BOTTLES/CASE HILLYARD #HIL01011 VR #HIL0101104
HILLYARD KENTUCKY	1804686	07/25/2017	91.20	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1804686	07/25/2017	50.33	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1804686	07/25/2017	35.84	PROPERTY MGMT & MAINT	PM11087	0610		WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1804686	07/25/2017	47.80	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1804686	07/25/2017	148.68	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1804687	07/25/2017	239.00	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1804687	07/25/2017	247.80	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1804687	07/25/2017	152.00	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1804687	07/25/2017	0.00	PROPERTY MGMT & MAINT	PM11087	0610		DISPENSING UNIT, CHEMICAL DILUTION SYSTEM HIL99700EG DISPENSER ARSENAL 1 EGAP (WALL MOUNT) (NO COST)
HILLYARD KENTUCKY	1804687	07/25/2017	34.08	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1804687	07/25/2017	51.28	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1804687	07/25/2017	54.80	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1804687	07/25/2017	60.48	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025

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HILLYARD KENTUCKY	1804688	07/25/2017	7.92	PROPERTY MGMT & MAINT	PM11087	0610		BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1804688	07/25/2017	6.12	PROPERTY MGMT & MAINT	PM11087	0610		TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1804688	07/25/2017	29.95	PROPERTY MGMT & MAINT	PM11087	0610		DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1804688	07/25/2017	21.50	PROPERTY MGMT & MAINT	PM11087	0610		BRUSH, SCRUB UTILITY 8" HANDLE SYNTHETIC FILL MOLDED BLOCK W/SHORT HANDLE RUBBERMAID #9B29YEL
HILLYARD KENTUCKY	1804688	07/25/2017	181.44	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1804688	07/25/2017	164.40	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1804688	07/25/2017	164.40	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1804688	07/25/2017	136.32	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1804688	07/25/2017	67.74	PROPERTY MGMT & MAINT	PM11087	0610		DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1804688	07/25/2017	138.54	PROPERTY MGMT & MAINT	PM11087	0610		DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR #RUBQ460GR
HILLYARD KENTUCKY	1804688	07/25/2017	36.00	PROPERTY MGMT & MAINT	PM11087	0610		DUSTER, SLEEVE REPLACEMENT MICRO-FIBER 6/PACK RUBBERMAID #Q851 VR #RUBQ851GR
HILLYARD KENTUCKY	1804688	07/25/2017	102.16	PROPERTY MGMT & MAINT	PM11087	0610		DUSTER, WAND QUICK-CONNECT 21" FLEXIBLE RUBBERMAID HYGEN RUBQ850BK (1 SLEEVE INCLUDED)
HILLYARD KENTUCKY	1804688	07/25/2017	32.40	PROPERTY MGMT & MAINT	PM11087	0610		HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1804688	07/25/2017	23.40	PROPERTY MGMT & MAINT	PM11087	0610		HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1804688	07/25/2017	98.85	PROPERTY MGMT & MAINT	PM11087	0610		MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED HILLYARD/PROTEX #4X6DR VR #MAT4X6DR
HILLYARD KENTUCKY	1804688	07/25/2017	11.90	PROPERTY MGMT & MAINT	PM11087	0610		KNIFE, PUTTY 1 1/4" FLEX IMPACT #3405
HILLYARD KENTUCKY	1804689	07/25/2017	31.35	PROPERTY MGMT & MAINT	PM11087	0610		HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1804689	07/25/2017	16.50	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1804689	07/25/2017	29.50	PROPERTY MGMT & MAINT	PM11087	0610		PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK
HILLYARD KENTUCKY	1804689	07/25/2017	71.70	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1804689	07/25/2017	185.85	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1804689	07/25/2017	59.95	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1804689	07/25/2017	59.95	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K

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HILLYARD KENTUCKY	1804689	07/25/2017	71.35	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1804689	07/25/2017	46.40	PROPERTY MGMT & MAINT	PM11087	0610		ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESCCF
HILLYARD KENTUCKY	1804689	07/25/2017	15.80	PROPERTY MGMT & MAINT	PM11087	0610		BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1804689	07/25/2017	9.28	PROPERTY MGMT & MAINT	PM11087	0610		BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1804689	07/25/2017	30.24	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1804689	07/25/2017	82.20	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1804689	07/25/2017	51.28	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1804689	07/25/2017	102.24	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1804689	07/25/2017	77.90	PROPERTY MGMT & MAINT	PM11087	0610		CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1804689	07/25/2017	5.95	PROPERTY MGMT & MAINT	PM11087	0610		KNIFE, PUTTY 1 1/4" FLEX IMPACT #3405
HILLYARD KENTUCKY	1804690	07/25/2017	143.88	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1804690	07/25/2017	143.88	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1804690	07/25/2017	54.80	PROPERTY MGMT & MAINT	PM11087	0610		CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE
HILLYARD KENTUCKY	1804690	07/25/2017	102.16	PROPERTY MGMT & MAINT	PM11087	0610		DUSTER, WAND QUICK-CONNECT 21" FLEXIBLE RUBBERMAID HYGEN RUBQ850BK (1 SLEEVE INCLUDED)
HILLYARD KENTUCKY	1804690	07/25/2017	536.00	PROPERTY MGMT & MAINT	PM11087	0610		FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1804690	07/25/2017	33.00	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1804690	07/25/2017	33.00	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1804690	07/25/2017	23.10	PROPERTY MGMT & MAINT	PM11087	0610		PAIL, 10 QT PLASTIC W/SPOUT HD W/PLASTIC HANDLE GRIPS GRAY IN COLOR RUBBERMAID #2963 VR #RUB2963GY
HILLYARD KENTUCKY	1804690	07/25/2017	43.28	PROPERTY MGMT & MAINT	PM11087	0610		SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C
HILLYARD KENTUCKY	1804690	07/25/2017	8.03	PROPERTY MGMT & MAINT	PM11087	0610		SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C
HILLYARD KENTUCKY	1804690	07/25/2017	152.00	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1804690	07/25/2017	99.30	PROPERTY MGMT & MAINT	PM11087	0610		SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376
HILLYARD KENTUCKY	1804690	07/25/2017	358.50	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535

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HILLYARD KENTUCKY	1804690	07/25/2017	247.80	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1804691	07/25/2017	131.80	PROPERTY MGMT & MAINT	PM11087	0610		MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED HILLYARD/PROTEX #4X6DR VR #MAT4X6DR
HILLYARD KENTUCKY	1804692	07/25/2017	495.60	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1804692	07/25/2017	358.50	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1804692	07/25/2017	33.00	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1804692	07/25/2017	66.00	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1804692	07/25/2017	479.60	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1804692	07/25/2017	359.70	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1804693	07/25/2017	52.80	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1804694	07/25/2017	536.00	PROPERTY MGMT & MAINT	PM11087	0610		FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1804695	07/25/2017	6.60	PROPERTY MGMT & MAINT	PM11087	0610		BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1804695	07/25/2017	19.75	PROPERTY MGMT & MAINT	PM11087	0610		BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1804695	07/25/2017	743.40	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1804695	07/25/2017	26.40	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1804695	07/25/2017	5.10	PROPERTY MGMT & MAINT	PM11087	0610		TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1804695	07/25/2017	380.00	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1804695	07/25/2017	358.50	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1804695	07/25/2017	23.60	PROPERTY MGMT & MAINT	PM11087	0610		PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK
HILLYARD KENTUCKY	1804695	07/25/2017	64.80	PROPERTY MGMT & MAINT	PM11087	0610		FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q570 VR #RUBQ570YW
HILLYARD KENTUCKY	1804695	07/25/2017	25.08	PROPERTY MGMT & MAINT	PM11087	0610		HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1804696	07/25/2017	371.70	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1804696	07/25/2017	304.00	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003

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HILLYARD KENTUCKY	1804696	07/25/2017	239.80	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1804696	07/25/2017	39.50	PROPERTY MGMT & MAINT	PM11087	0610		BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1804697	07/25/2017	536.00	PROPERTY MGMT & MAINT	PM11087	0610		FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1804698	07/25/2017	38.95	PROPERTY MGMT & MAINT	PM11087	0610		CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1804698	07/25/2017	46.18	PROPERTY MGMT & MAINT	PM11087	0610		DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR #RUBQ460GR
HILLYARD KENTUCKY	1804698	07/25/2017	214.40	PROPERTY MGMT & MAINT	PM11087	0610		FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1804698	07/25/2017	27.90	PROPERTY MGMT & MAINT	PM11087	0610		FRAME, DUST MOP 18" LENGTH ALUMINUM FLAT FRAME 6/CS RUBBERMAID #Q560 VR #RUBQ560YW
HILLYARD KENTUCKY	1804698	07/25/2017	16.06	PROPERTY MGMT & MAINT	PM11087	0610		SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C
HILLYARD KENTUCKY	1804699	07/25/2017	92.80	PROPERTY MGMT & MAINT	PM11087	0610		ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESCCF
HILLYARD KENTUCKY	1804699	07/25/2017	119.90	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1804699	07/25/2017	239.80	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1804699	07/25/2017	4.08	PROPERTY MGMT & MAINT	PM11087	0610		TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1804699	07/25/2017	151.20	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1804699	07/25/2017	47.40	PROPERTY MGMT & MAINT	PM11087	0610		BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1804699	07/25/2017	109.60	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1804699	07/25/2017	128.20	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1804699	07/25/2017	33.00	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1804699	07/25/2017	33.00	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1804699	07/25/2017	22.60	PROPERTY MGMT & MAINT	PM11087	0610		PAD, BUFFING OR LIMITED SPRAY CLEANING 20" 5/CASE HILLYARD/AMERICO #401820 VR #HIL46020
HILLYARD KENTUCKY	1804699	07/25/2017	22.60	PROPERTY MGMT & MAINT	PM11087	0610		PAD, BUFFING OR LIMITED SPRAY CLEANING 20" BURNISH BEIGE 5/CASE HILLYARD/AMERICO #401520 HIL42520
HILLYARD KENTUCKY	1804699	07/25/2017	22.60	PROPERTY MGMT & MAINT	PM11087	0610		PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720
HILLYARD KENTUCKY	1804699	07/25/2017	152.00	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1804699	07/25/2017	66.20	PROPERTY MGMT & MAINT	PM11087	0610		SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376
HILLYARD KENTUCKY	1804699	07/25/2017	309.75	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)

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HILLYARD KENTUCKY	1804699	07/25/2017	45.88	PROPERTY MGMT & MAINT	PM11087	0610		SPRAY, DISINFECTANT HARD SURFACE 12/32 OZ BOTTLES/CASE HILLYARD #HIL01011 VR #HIL0101104
HILLYARD KENTUCKY	1804903	07/26/2017	119.90	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1804903	07/26/2017	2.64	PROPERTY MGMT & MAINT	PM11087	0610		BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1804903	07/26/2017	15.80	PROPERTY MGMT & MAINT	PM11087	0610		BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1804903	07/26/2017	6.96	PROPERTY MGMT & MAINT	PM11087	0610		BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1804903	07/26/2017	2.68	PROPERTY MGMT & MAINT	PM11087	0610		BRUSH, GROUT 8-1/2" HILLYARD CSM36535103
HILLYARD KENTUCKY	1804903	07/26/2017	33.08	PROPERTY MGMT & MAINT	PM11087	0610		DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1804903	07/26/2017	0.00	PROPERTY MGMT & MAINT	PM11087	0610		DISPENSING UNIT, CHEMICAL DILUTION SYSTEM HIL99700EG DISPENSER ARSENAL 1 EGAP (WALL MOUNT) (NO COST)
HILLYARD KENTUCKY	1804903	07/26/2017	10.80	PROPERTY MGMT & MAINT	PM11087	0610		HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1804903	07/26/2017	17.78	PROPERTY MGMT & MAINT	PM11087	0610		PAD, 27" NATURAL BURNISH, CS/2, HILLYARD HIL42127
HILLYARD KENTUCKY	1804903	07/26/2017	23.60	PROPERTY MGMT & MAINT	PM11087	0610		PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11"
HILLYARD KENTUCKY	1804903	07/26/2017	95.60	PROPERTY MGMT & MAINT	PM11087	0610		CONTINENTAL #912BK VR #CON912BK
HILLYARD KENTUCKY	1804903	07/26/2017	123.90	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1804939	07/26/2017	71.70	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1804939	07/26/2017	60.80	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1804939	07/26/2017	123.90	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1804939	07/26/2017	19.64	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1804940	07/26/2017	204.48	PROPERTY MGMT & MAINT	PM11087	0610		DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1804940	07/26/2017	181.44	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1804940	07/26/2017	13.20	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1804940	07/26/2017	13.20	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1804940	07/26/2017	152.00	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1804940	07/26/2017	47.80	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1804940	07/26/2017		PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535

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HILLYARD KENTUCKY	1804941	07/26/2017	19.80	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1804941	07/26/2017	19.80	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1804941	07/26/2017	66.20	PROPERTY MGMT & MAINT	PM11087	0610		SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376
HILLYARD KENTUCKY	1804941	07/26/2017	297.36	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1804942	07/26/2017	71.68	PROPERTY MGMT & MAINT	PM11087	0610		WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1804942	07/26/2017	34.08	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1804942	07/26/2017	152.00	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1804942	07/26/2017	59.95	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1804942	07/26/2017	59.95	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1804944	07/26/2017	272.58	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1804944	07/26/2017	71.70	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1804944	07/26/2017	119.90	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1804944	07/26/2017	54.80	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1804944	07/26/2017	39.60	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1804944	07/26/2017	51.28	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1804945	07/26/2017	94.26	PROPERTY MGMT & MAINT	PM11087	0610		PAD, 18" WHITE/BLUE MICROFIBER, CS/6 HILLYARD RUBQ800WH
HILLYARD KENTUCKY	1804946	07/26/2017	309.75	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1804946	07/26/2017	358.50	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1804946	07/26/2017	239.80	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1804946	07/26/2017	119.90	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1804946	07/26/2017	228.00	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003

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HILLYARD KENTUCKY	1804946	07/26/2017	33.00	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1804946	07/26/2017	127.70	PROPERTY MGMT & MAINT	PM11087	0610		DUSTER, WAND QUICK-CONNECT 21" FLEXIBLE RUBBERMAID HYGEN RUBQ850BK (1 SLEEVE INCLUDED)
HILLYARD KENTUCKY	1804946	07/26/2017	21.60	PROPERTY MGMT & MAINT	PM11087	0610		HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1804946	07/26/2017	2.32	PROPERTY MGMT & MAINT	PM11087	0610		BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1804947	07/26/2017	35.40	PROPERTY MGMT & MAINT	PM11087	0610		PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK
HILLYARD KENTUCKY	1804947	07/26/2017	60.40	PROPERTY MGMT & MAINT	PM11087	0610		SCRAPER, 4" W/ERGONOMIC GRIP, HILLYARD UNGSH00C
HILLYARD KENTUCKY	1804947	07/26/2017	23.70	PROPERTY MGMT & MAINT	PM11087	0610		BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1804947	07/26/2017	25.48	PROPERTY MGMT & MAINT	PM11087	0610		SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL00918 VR #HIL0091806
HILLYARD KENTUCKY	1804947	07/26/2017	45.16	PROPERTY MGMT & MAINT	PM11087	0610		DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1804948	07/26/2017	743.40	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1804948	07/26/2017	251.65	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1804948	07/26/2017	29.50	PROPERTY MGMT & MAINT	PM11087	0610		PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK
HILLYARD KENTUCKY	1804949	07/26/2017	495.60	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1804949	07/26/2017	1,072.00	PROPERTY MGMT & MAINT	PM11087	0610		FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1804950	07/26/2017	33.00	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1804950	07/26/2017	119.90	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1804950	07/26/2017	247.80	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1804950	07/26/2017	57.08	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1804950	07/26/2017	38.95	PROPERTY MGMT & MAINT	PM11087	0610		CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1804950	07/26/2017	22.09	PROPERTY MGMT & MAINT	PM11087	0610		DEFOAMER II, GALLON HILLYARD HIL0018306
HILLYARD KENTUCKY	1804950	07/26/2017	49.40	PROPERTY MGMT & MAINT	PM11087	0610		HOLDER, TOILET PAPER CHROME PLATED IMPACT #2500 VR #IMP2500

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HILLYARD KENTUCKY	1804950	07/26/2017	12.74	PROPERTY MGMT & MAINT	PM11087	0610		SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL00918 VR #HIL0091806
HILLYARD KENTUCKY	1804950	07/26/2017	35.84	PROPERTY MGMT & MAINT	PM11087	0610		WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1805120	07/27/2017	120.96	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1805120	07/27/2017	109.60	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1805121	07/27/2017	247.80	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1805121	07/27/2017	239.00	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1805121	07/27/2017	7.40	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE NITRILE REUSABLE ONE-PAIR TRADEX #NTL650/HDG
HILLYARD KENTUCKY	1805121	07/27/2017	7.40	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, MEDIUM 100% LATEX FREE NITRILE REUSABLE ONE-PAIR TRADEX #NTL650/HDG
HILLYARD KENTUCKY	1805121	07/27/2017	179.85	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1805122	07/27/2017	239.80	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1805122	07/27/2017	239.80	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1805124	07/27/2017	152.00	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1805125	07/27/2017	60.48	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1805125	07/27/2017	54.80	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1805125	07/27/2017	51.28	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1805125	07/27/2017	68.16	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1805126	07/27/2017	239.00	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1805126	07/27/2017	495.60	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1805126	07/27/2017	31.20	PROPERTY MGMT & MAINT	PM11087	0610		HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1805126	07/27/2017	33.00	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, SMALL LATEX FREE POWDER FREE 9-5" LENGTH 6 MIL NITRILE 100/BOX TRADEX #N400 VR #NSM400
HILLYARD KENTUCKY	1805126	07/27/2017	33.00	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1805126	07/27/2017	239.80	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K

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HILLYARD KENTUCKY	1805126	07/27/2017	152.00	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1805126	07/27/2017	268.00	PROPERTY MGMT & MAINT	PM11087	0610		FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1805127	07/27/2017	71.94	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1805127	07/27/2017	119.90	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1805127	07/27/2017	5.23	PROPERTY MGMT & MAINT	PM11087	0610		DEODORIZER, URINAL BLOCK 4OZ 12/PKG HOSPECO #6901 VR #HOS06901
HILLYARD KENTUCKY	1805127	07/27/2017	29.95	PROPERTY MGMT & MAINT	PM11087	0610		DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1805127	07/27/2017	23.10	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1805127	07/27/2017	39.60	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1805127	07/27/2017	123.90	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1805127	07/27/2017	95.60	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1805127	07/27/2017	17.70	PROPERTY MGMT & MAINT	PM11087	0610		PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK
HILLYARD KENTUCKY	1805127	07/27/2017	33.10	PROPERTY MGMT & MAINT	PM11087	0610		SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376
HILLYARD KENTUCKY	1805127	07/27/2017	50.33	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1805127	07/27/2017	30.24	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1805127	07/27/2017	51.28	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1805127	07/27/2017	25.64	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1805127	07/27/2017	34.08	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1805127	07/27/2017	38.95	PROPERTY MGMT & MAINT	PM11087	0610		CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1805128	07/27/2017	30.24	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1805128	07/27/2017	27.40	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1805128	07/27/2017	51.28	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1805128	07/27/2017	16.50	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, SMALL LATEX FREE POWDER FREE 9-5" LENGTH 6 MIL NITRILE 100/BOX TRADEX #N400 VR #NSM400
HILLYARD KENTUCKY	1805128	07/27/2017	16.50	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400

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HILLYARD KENTUCKY	1805128	07/27/2017	152.00	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1805128	07/27/2017	95.92	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1805128	07/27/2017	110.97	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, SHOWER/RESTROOM, KAIKBLUICS, GALLON (CS/4)
HILLYARD KENTUCKY	1805128	07/27/2017	71.94	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1805128	07/27/2017	71.70	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1805128	07/27/2017	309.75	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1805172	07/28/2017	179.85	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1805172	07/28/2017	454.30	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1805172	07/28/2017	358.50	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1805172	07/28/2017	63.70	PROPERTY MGMT & MAINT	PM11087	0610		SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL00918 VR #HIL0091806
HILLYARD KENTUCKY	1805172	07/28/2017	314.24	PROPERTY MGMT & MAINT	PM11087	0610		DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1805172	07/28/2017	251.65	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1805172	07/28/2017	333.45	PROPERTY MGMT & MAINT	PM11087	0610		SUPPLIES, MISCELLANEOUS CUSTODIAL**
HILLYARD KENTUCKY	1805173	07/28/2017	26.00	PROPERTY MGMT & MAINT	PM11087	0610		HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1805173	07/28/2017	239.80	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1805173	07/28/2017	478.00	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1805173	07/28/2017	247.80	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1805173	07/28/2017	108.20	PROPERTY MGMT & MAINT	PM11087	0610		SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C
HILLYARD KENTUCKY	1805173	07/28/2017	100.66	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1805173	07/28/2017	119.90	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1805487	07/31/2017	47.80	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1805487	07/31/2017	129.80	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1805487	07/31/2017	16.50	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400

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HILLYARD KENTUCKY	1805487	07/31/2017	13.20	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1805487	07/31/2017	87.50	PROPERTY MGMT & MAINT	PM11087	0610		DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER HIGH PILE AND LOOP FRINGE RUBBERMAID #Q418 VR #RUBQ418GR
HILLYARD KENTUCKY	1805487	07/31/2017	33.08	PROPERTY MGMT & MAINT	PM11087	0610		DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1805487	07/31/2017	47.96	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1805487	07/31/2017	59.95	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1805487	07/31/2017	2.94	PROPERTY MGMT & MAINT	PM11087	0610		BRUSH, TOILET BOWL WHITE RUBBERMAID #6310 VR #RUB6310WH
HILLYARD KENTUCKY	1805487	07/31/2017	107.20	PROPERTY MGMT & MAINT	PM11087	0610		FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1805624	08/01/2017	22.60	PROPERTY MGMT & MAINT	PM11087	0610		PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720
HILLYARD KENTUCKY	1805624	08/01/2017	43.20	PROPERTY MGMT & MAINT	PM11087	0610		HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1805628	08/01/2017	71.68	PROPERTY MGMT & MAINT	PM11087	0610		WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1805628	08/01/2017	100.66	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1805628	08/01/2017	30.40	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1805628	08/01/2017	2.15	PROPERTY MGMT & MAINT	PM11087	0610		BRUSH, SCRUB UTILITY 8" HANDLE SYNTHETIC FILL MOLDED BLOCK W/SHORT HANDLE RUBBERMAID #9B29YEL
HILLYARD KENTUCKY	1805628	08/01/2017	17.98	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064
HILLYARD KENTUCKY	1805628	08/01/2017	13.20	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1805628	08/01/2017	47.96	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1805628	08/01/2017	95.60	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1805628	08/01/2017	65.90	PROPERTY MGMT & MAINT	PM11087	0610		MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED HILLYARD/PROTEX #4X6DR VR #MAT4X6DR
HILLYARD KENTUCKY	1805628	08/01/2017	46.40	PROPERTY MGMT & MAINT	PM11087	0610		ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESSCF
HILLYARD KENTUCKY	1805629	08/01/2017	74.34	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1805629	08/01/2017	35.84	PROPERTY MGMT & MAINT	PM11087	0610		WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE

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HILLYARD KENTUCKY	1805630	08/01/2017	71.70	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1805630	08/01/2017	45.60	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1805630	08/01/2017	16.50	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1805630	08/01/2017	23.98	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1805630	08/01/2017	71.68	PROPERTY MGMT & MAINT	PM11087	0610		WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1805631	08/01/2017	47.96	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1805631	08/01/2017	13.20	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1805631	08/01/2017	98.85	PROPERTY MGMT & MAINT	PM11087	0610		MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED HILLYARD/PROTEX #4X6DR VR #MAT4X6DR
HILLYARD KENTUCKY	1805632	08/01/2017	47.96	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1805632	08/01/2017	27.40	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1805632	08/01/2017	30.40	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1805633	08/01/2017	95.60	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1805633	08/01/2017	59.95	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1805635	08/01/2017	60.80	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1805635	08/01/2017	60.48	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1805635	08/01/2017	47.96	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1805635	08/01/2017	9.90	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1805635	08/01/2017	26.97	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064
HILLYARD KENTUCKY	1805635	08/01/2017	71.70	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1805635	08/01/2017	50.33	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1805635	08/01/2017	68.16	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925

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HILLYARD KENTUCKY	1805636	08/01/2017	6.60	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1805636	08/01/2017	47.80	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1805636	08/01/2017	30.40	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1805636	08/01/2017	27.40	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1805636	08/01/2017	25.64	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1805636	08/01/2017	23.98	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1805636	08/01/2017	8.27	PROPERTY MGMT & MAINT	PM11087	0610		DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1805637	08/01/2017	23.98	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1805637	08/01/2017	47.80	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1805637	08/01/2017	17.98	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064
HILLYARD KENTUCKY	1805637	08/01/2017	35.84	PROPERTY MGMT & MAINT	PM11087	0610		WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1805637	08/01/2017	15.20	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1805637	08/01/2017	16.54	PROPERTY MGMT & MAINT	PM11087	0610		DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1805637	08/01/2017	46.40	PROPERTY MGMT & MAINT	PM11087	0610		ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESSCF
HILLYARD KENTUCKY	1805637	08/01/2017	30.24	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1805637	08/01/2017	27.40	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1805637	08/01/2017	25.64	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1805638	08/01/2017	47.80	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1805638	08/01/2017	9.90	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1805638	08/01/2017	23.98	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1805638	08/01/2017	15.20	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1805639	08/01/2017	6.60	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1805639	08/01/2017	95.60	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535

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HILLYARD KENTUCKY	1805639	08/01/2017	30.40	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1805639	08/01/2017	23.98	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1805639	08/01/2017	32.95	PROPERTY MGMT & MAINT	PM11087	0610		MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED HILLYARD/PROTEX #4X6DR VR #MAT4X6DR
HILLYARD KENTUCKY	1806247	08/03/2017	371.70	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1806248	08/03/2017	179.85	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1806248	08/03/2017	179.85	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1806248	08/03/2017	112.90	PROPERTY MGMT & MAINT	PM11087	0610		DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1806248	08/03/2017	230.90	PROPERTY MGMT & MAINT	PM11087	0610		DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR #RUBQ460GR
HILLYARD KENTUCKY	1806248	08/03/2017	66.00	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1806248	08/03/2017	185.85	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1806248	08/03/2017	328.32	PROPERTY MGMT & MAINT	PM11087	0610		STRIPPER, FLOOR FINISH REMOVER FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5-GALLON BAG-IN-BOX HILLYARD DEVASTATOR #HILLYARD 0014707
HILLYARD KENTUCKY	1806249	08/03/2017	247.80	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1806434	08/04/2017	536.00	PROPERTY MGMT & MAINT	PM11087	0610		FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1806567	08/04/2017	20.10	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1806567	08/04/2017	35.84	PROPERTY MGMT & MAINT	PM11087	0610		WIPE, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANSISTERS PER CASE EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HP PRODUCTS CORP	1806005	08/02/2017	5,083.18	PROPERTY MGMT & MAINT	PM11087	0739	900XS	LOCK, LOCK PART & KEY **
KLEIN WILLIS J SAFE & LOCK CO	1804713	07/25/2017	160.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, CAM 1 7/16" NATIONAL VR #C8055-US14A NO SUBSTITUTE
KLEIN WILLIS J SAFE & LOCK CO	1806062	08/03/2017	173.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KREBS A C COMPANY	1804818	07/27/2017	12.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
KREBS A C COMPANY	1804818	07/27/2017	13.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
KREBS A C COMPANY	1805358	07/31/2017	30.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	1805391	07/31/2017	260.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	1805392	07/31/2017	693.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **

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LOUISVILLE TRACTOR	1805491	08/03/2017	365.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1805491	08/03/2017	154.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1805491	08/03/2017	56.75	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1805588	08/03/2017	63.24	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1805588	08/03/2017	43.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOWES	1805450	08/01/2017	96.79	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1805450	08/01/2017	28.27	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1805450	08/01/2017	28.27	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1805619	08/04/2017	23.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1806288	08/03/2017	75.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES #705 SOUTHWEST	1805394	07/31/2017	105.26	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF EAST LOUISVILLE	1805046	07/27/2017	189.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF EAST LOUISVILLE	1805046	07/27/2017	18.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF LOUISVILLE	1806290	08/03/2017	37.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MASTERS SUPPLY INC	1804703	07/25/2017	22.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1804703	07/25/2017	254.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1804703	07/25/2017	30.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1804703	07/25/2017	12.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1804703	07/25/2017	5.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1804741	07/25/2017	6.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1804741	07/25/2017	6.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1804741	07/25/2017	37.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1804805	07/26/2017	32.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1804805	07/26/2017	3.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1804869	07/27/2017	32.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MASTERS SUPPLY INC	1804877	07/26/2017	68.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1804877	07/26/2017	34.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1804877	07/26/2017	37.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1805439	07/31/2017	5.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1805439	07/31/2017	2.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1805439	07/31/2017	19.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1805660	08/02/2017	177.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1805660	08/02/2017	165.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1805660	08/02/2017	26.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1805687	08/02/2017	32.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, COPPER
MASTERS SUPPLY INC	1805687	08/02/2017	55.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, COPPER
MASTERS SUPPLY INC	1805687	08/02/2017	25.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, COPPER

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MASTERS SUPPLY INC	1805687	08/02/2017	41.07	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, COPPER
MASTERS SUPPLY INC	1805687	08/02/2017	151.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, COPPER
MASTERS SUPPLY INC	1805687	08/02/2017	31.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, COPPER
MASTERS SUPPLY INC	1805687	08/02/2017	12.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, COPPER
MASTERS SUPPLY INC	1805687	08/02/2017	9.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, COPPER
MASTERS SUPPLY INC	1805914	08/03/2017	87.81	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1805914	08/03/2017	25.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1805914	08/03/2017	36.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1806764	08/07/2017	24.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1806764	08/07/2017	11.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1806886	08/07/2017	77.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1806886	08/07/2017	156.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
MERIDIAN COMMERCIAL FLOORING	1804849	07/26/2017	92.75	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL FLOORING VR #1
MERIDIAN COMMERCIAL FLOORING	1804849	07/26/2017	185.50	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL CARPET VR #1
MERIDIAN COMMERCIAL FLOORING	1804849	07/26/2017	120.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER FOOT. FLEXCO VR #01 AND 072
MERIDIAN COMMERCIAL FLOORING	1804849	07/26/2017	75.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000
MERIDIAN COMMERCIAL FLOORING	1804849	07/26/2017	847.47	PROPERTY MGMT & MAINT	PM11195	0434	900XS	CARPET, TILE SQUARE, PATCRAFT MID CENTURY MAD, STYLES: FUTURA, AND ORBITAL, NO INSTALLATION, PRICE PER SQUARE YARD, NO SUBSTITUTE. PATCRAFT #FUTURA & ORBITAL VR #10380 & 10379
MERIDIAN COMMERCIAL FLOORING	1806172	08/03/2017	319.80	PROPERTY MGMT & MAINT	PM11195	0434	900XS	CARPET, TILE SQUARE, PATCRAFT MID CENTURY MAD, STYLES: FUTURA, AND ORBITAL, NO INSTALLATION, PRICE PER SQUARE YARD, NO SUBSTITUTE. PATCRAFT #FUTURA & ORBITAL VR #10380 & 10379
MERIDIAN COMMERCIAL FLOORING	1806172	08/03/2017	75.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER FOOT. FLEXCO VR #01 AND 072
MERIDIAN COMMERCIAL FLOORING	1806172	08/03/2017	35.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL FLOORING VR #1
MERIDIAN COMMERCIAL FLOORING	1806172	08/03/2017	70.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL CARPET VR #1
MERIDIAN COMMERCIAL FLOORING	1806172	08/03/2017	12.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. ROPPE VR #01
NAPA GENUINE AUTO PARTS	1805598	08/03/2017	448.38	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT, PLAYGROUND **
NEILL LAVIELLE SUPPLY CO	1804715	07/25/2017	10.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011)
NORTH COAST COMMERCIAL ROOFIN	1806509	08/04/2017	9.66	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1806509	08/04/2017	27.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
OVERHEAD DOOR COMPANY OF LOU	1805061	07/27/2017	25,000.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR, VRN: 0140 **

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PCM SALES INC	1805478	07/31/2017	453.93	PROPERTY MGMT & MAINT	PM11087	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PLUMBERS SUPPLY COMPANY	1804604	07/25/2017	353.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1804604	07/25/2017	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1805803	08/03/2017	686.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1805803	08/03/2017	30.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1806280	08/03/2017	219.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PYRAMID SCHOOL PRODUCTS	1804605	07/24/2017	185.70	PROPERTY MGMT & MAINT	PM11087	0610		SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT W/SCREWS INCLUDED X-ACTO #KS1031 VR #KS1031 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804954	07/26/2017	74.28	PROPERTY MGMT & MAINT	PM11087	0610		SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT W/SCREWS INCLUDED X-ACTO #KS1031 VR #KS1031 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804955	07/26/2017	61.90	PROPERTY MGMT & MAINT	PM11087	0610		SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT W/SCREWS INCLUDED X-ACTO #KS1031 VR #KS1031 (BID 7345JEFF)
QUALITY KITCHEN SERVICE PARTS D	1804899	07/26/2017	670.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PARTS D	1804899	07/26/2017	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REXEL SOUTHLAND ELECTRICAL SU	1804683	07/25/2017	106.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
REXEL SOUTHLAND ELECTRICAL SU	1805076	08/01/2017	211.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1804498	07/24/2017	266.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1804498	07/24/2017	5.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1804583	07/24/2017	121.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1804583	07/24/2017	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1804590	07/24/2017	160.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1804590	07/24/2017	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1804739	07/25/2017	75.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1804739	07/25/2017	12.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1804874	07/26/2017	2.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1804874	07/26/2017	34.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1805481	08/03/2017	751.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1805677	08/03/2017	18.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1805677	08/03/2017	25.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
S W H SUPPLY COMPANY INC	1805677	08/03/2017	451.53	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1805677	08/03/2017	735.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1805677	08/03/2017	18.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1805816	08/01/2017	208.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1805829	08/02/2017	18.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1805993	08/03/2017	126.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
S W H SUPPLY COMPANY INC	1805993	08/03/2017	1.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
S W H SUPPLY COMPANY INC	1806650	08/07/2017	120.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1806650	08/07/2017	695.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1806650	08/07/2017	79.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **

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S W H SUPPLY COMPANY INC	1806650	08/07/2017	67.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1806650	08/07/2017	36.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1806650	08/07/2017	169.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1806772	08/07/2017	19.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1806850	08/07/2017	65.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
SAFETY KLEEN SYSTEMS	1806610	08/04/2017	600.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
SEXTON TOM ASSOCIATES	1805393	07/31/2017	280.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WINDOW, AND WINDOW HARDWARE **
SEXTON TOM ASSOCIATES	1805393	07/31/2017	22.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOUTHLAND FLOORING SUPPLIES	1805846	08/03/2017	63.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
SOUTHLAND FLOORING SUPPLIES	1805847	08/03/2017	63.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
SPENCER CONCRETE SERVICE	1804765	07/25/2017	4,000.00	PROPERTY MGMT & MAINT	PM11088	0434	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
THE J SARLEY COMPANY	1804717	07/25/2017	122.10	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1805875	08/03/2017	244.20	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE SHEET METAL SHOP	1805234	07/28/2017	42.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
TOCOR INC	1804721	07/27/2017	58.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
TRANE PARTS CENTER	1804506	07/24/2017	31.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1804654	07/25/2017	218.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
TRANE PARTS CENTER	1804731	07/25/2017	85.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
TYCO FIRE & SECURITY US MANAGE	1805321	07/28/2017	1,719.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TYCO FIRE & SECURITY US MANAGE	1805321	07/28/2017	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S SPECIALTIES HOLDING CO	1805227	07/28/2017	6,195.04	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
U S SPECIALTIES HOLDING CO	1805227	07/28/2017	199.96	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
U S SPECIALTIES INC	1805228	07/28/2017	2,195.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	INSTALLATION CHARGE**
UNITED REFRIGERATION INC	1806037	08/03/2017	81.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
VERMEER HEARTLAND INC	1805489	08/03/2017	20.84	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
209	FY	2018	156,443.03					
CARDINAL OFFICE PRODUCTS	1806424	08/04/2017	9.28	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806424	08/04/2017	40.08	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1806693	08/07/2017	300.00	PUPIL PERSONNEL	PP11026	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
KASA	1805027	07/27/2017	490.00	PUPIL PERSONNEL	PP11026	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	1806425	08/04/2017	1.29	PUPIL PERSONNEL	PP11026	0610	900XS	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1806425	08/04/2017	1.80	PUPIL PERSONNEL	PP11026	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1806425	08/04/2017	4.00	PUPIL PERSONNEL	PP11026	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400

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SCHOOL SPECIALTY	1806425	08/04/2017	27.54	PUPIL PERSONNEL	PP11026	0610	900XS	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
4	FY	2018	873.99					
CARDINAL OFFICE PRODUCTS	1806426	08/04/2017	23.50	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806426	08/04/2017	26.05	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
NATIONAL ART & SCHOOL SUPPLIES	1805873	08/02/2017	4.48	PURCHASING	PU11084	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	1805873	08/02/2017	9.96	PURCHASING	PU11084	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1805873	08/02/2017	29.60	PURCHASING	PU11084	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	1805873	08/02/2017	43.60	PURCHASING	PU11084	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
PYRAMID SCHOOL PRODUCTS	1805874	08/02/2017	11.69	PURCHASING	PU11084	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	1805874	08/02/2017	10.90	PURCHASING	PU11084	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	1805874	08/02/2017	18.87	PURCHASING	PU11084	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
3	FY	2018	178.65					
ACCO BRANDS USA LLC	1804580	07/24/2017	500.00	RAMSEY MIDDLE SCHOOL	2191077	0432	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
DEMCO	1804987	07/27/2017	5.58	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1804987	07/27/2017	5.58	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1804987	07/27/2017	5.58	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1804987	07/27/2017	5.58	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1804987	07/27/2017	5.58	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1804987	07/27/2017	5.58	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1804987	07/27/2017	17.98	RAMSEY MIDDLE SCHOOL	2191059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DUPLICATOR SALES AND SERVICE IN	1804974	07/27/2017	500.00	RAMSEY MIDDLE SCHOOL	2191077	0432	900XF	SERVICE, REPAIR **
DUPLICATOR SALES AND SERVICE IN	1806855	08/07/2017	7,836.00	RAMSEY MIDDLE SCHOOL	2191987	0739	900XA	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1806855	08/07/2017	999.00	RAMSEY MIDDLE SCHOOL	2191987	0739	900XA	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
GLOBE MICROSYSTEM LLC	1806847	08/07/2017	169.20	RAMSEY MIDDLE SCHOOL	2191059	0650	900XF	SOFTWARE **

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HARLAND CLARKE CORP	1806087	08/02/2017	230.73	RAMSEY MIDDLE SCHOOL	2191077	0559	900XF	CHECK, LASER PRINTED. PRICE PER 3,000 (6985) **
HARLAND CLARKE CORP	1806087	08/02/2017	234.39	RAMSEY MIDDLE SCHOOL	2191077	0559	900XF	RECEIPT, LASER PRINTED. PRICE PER 3,000. (6985) **
HARLAND CLARKE CORP	1806087	08/02/2017	48.96	RAMSEY MIDDLE SCHOOL	2191077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000 (6985) **
JCAPA	1806404	08/04/2017	300.00	RAMSEY MIDDLE SCHOOL	2192053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
KAAC	1806088	08/02/2017	325.00	RAMSEY MIDDLE SCHOOL	2191077	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	1806539	08/04/2017	17.50	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455
KURTZ BROS INC	1806539	08/04/2017	6.36	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	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	1806539	08/04/2017	47.36	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
MEL OWEN MUSIC INC	1804996	07/27/2017	12.70	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC INC	1804996	07/27/2017	16.65	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC INC	1804996	07/27/2017	17.91	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
NATIONAL ART & SCHOOL SUPPLIES	1806542	08/04/2017	18.40	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1806542	08/04/2017	18.40	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
OPERATION PARENT INC	1805850	08/02/2017	214.68	RAMSEY MIDDLE SCHOOL	2191053	0339	900XF	SERVICE, CONSULTANT **
OTC BRANDS INC	1804545	07/24/2017	45.52	RAMSEY MIDDLE SCHOOL	2191059	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1804545	07/24/2017	72.12	RAMSEY MIDDLE SCHOOL	2191059	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1804545	07/24/2017	51.21	RAMSEY MIDDLE SCHOOL	2191059	0610	900XF	SUPPLIES, ARTS & CRAFTS **
PYRAMID SCHOOL PRODUCTS	1806541	08/04/2017	3.96	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806541	08/04/2017	12.48	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806541	08/04/2017	31.74	RAMSEY MIDDLE SCHOOL	2191977	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)
RADIOLAND INC	1805005	07/27/2017	3,234.00	RAMSEY MIDDLE SCHOOL	2191077	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	1805005	07/27/2017	120.00	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472)**
SCHOOL SPECIALTY	1804544	07/24/2017	792.71	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1806540	08/04/2017	8.10	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148

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SCHOOL SPECIALTY	1806540	08/04/2017	14.00	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172
SCHOOL SPECIALTY	1806540	08/04/2017	38.40	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
17	FY	2018	15,988.94					
ACCO BRANDS USA LLC	1805214	07/28/2017	267.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	FILM, LAMINATING CLEAR LIGHT GAUGE 1.5 MIL 25" X 500' W/2 1/4" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000007 NAP-LAM I. NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1806315	08/03/2017	7.02	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806315	08/03/2017	14.70	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806315	08/03/2017	17.22	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1805536	07/31/2017	944.00	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (1084) **
DUPLICATOR SALES AND SERVICE IN	1805536	07/31/2017	47.00	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (1084) **
FRYSCKY INC	1805981	08/02/2017	75.00	RANGELAND ELEMENTARY SCHOOL	0812104	0810	125D	SERVICE, MEMBERSHIP **
HARLAND CLARKE CORP	1806428	08/04/2017	136.29	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000 (6985) **
HARLAND CLARKE CORP	1806428	08/04/2017	123.10	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. (6985) **
LANG COMPANY	1805353	07/31/2017	480.00	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1805353	07/31/2017	66.00	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1805353	07/31/2017	75.00	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LOUISVILLE COUNSELING ASSOCIAT	1806405	08/04/2017	600.00	RANGELAND ELEMENTARY SCHOOL	0812104	0345	125D	SERVICE, COUNSELING **
U S POSTAL SERVICE	1805982	08/02/2017	98.00	RANGELAND ELEMENTARY SCHOOL	0812104	0531	125D	SERVICE, POSTAGE/POSTAL **
8	FY	2018	2,950.33					
CARDINAL OFFICE PRODUCTS	1806427	08/04/2017	13.60	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806427	08/04/2017	7.36	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806427	08/04/2017	13.62	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GRANTWATCH INC	1806191	08/03/2017	199.00	RESOURCE DEVELOPMENT	RD11747	0642	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
SHI INTERNATIONAL CORP	1806609	08/04/2017	715.52	RESOURCE DEVELOPMENT	RD11747	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
3	FY	2018	949.10					
U S HEALTHWORKS MEDICAL GROUF	1804782	07/25/2017	44,000.00	RISK MANAGEMENT AND BENEFITS	BA11241	0345		SERVICE, PHYSICAL EXAMINATIONS **
U S HEALTHWORKS MEDICAL GROUF	1804782	07/25/2017	44,000.00	RISK MANAGEMENT AND BENEFITS	BA11241	0341		SERVICE, DRUG TESTING **
1	FY	2018	88,000.00					
ACCO BRANDS USA LLC	1806271	08/03/2017	72.36	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000004 NAP-LAM I. NO SUBSTITUTE.

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ACCO BRANDS USA LLC	1806271	08/03/2017	53.40	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	FILM, LAMINATING CLEAR LIGHT GAUGE 1.5 MIL 25" X 500' W/2 1/4" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000007 NAP-LAM I. NO SUBSTITUTE.
BLUE MEDIA SUPPLY INC	1805647	08/01/2017	486.75	ROBERT FROST SIXTH-GRADE ACAD	0851077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1805398	07/31/2017	115.50	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806766	08/07/2017	92.80	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1804495	07/24/2017	25.80	ROBERT FROST SIXTH-GRADE ACAD	0851077	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	1805646	08/01/2017	218.40	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
DUPLICATOR SALES AND SERVICE IN	1806852	08/07/2017	472.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1806852	08/07/2017	141.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
JEFFERSON TRANSPORTATION LLC	1804722	07/25/2017	1,665.00	ROBERT FROST SIXTH-GRADE ACAD	0851727	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
KURTZ BROS INC	1806776	08/07/2017	94.72	ROBERT FROST SIXTH-GRADE ACAD	0851077	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 **
MUNSON BUSINESS INTERIORS	1805457	07/31/2017	630.70	ROBERT FROST SIXTH-GRADE ACAD	0851987	0733	900XA	CHAIR, CLASSROOM, OFFICE NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
NATIONAL ART & SCHOOL SUPPLIES	1804497	07/24/2017	72.52	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1806270	08/03/2017	194.72	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1806270	08/03/2017	34.40	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1806270	08/03/2017	34.40	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
OFFICE DEPOT INC	1804496	07/24/2017	27.96	ROBERT FROST SIXTH-GRADE ACAD	0851077	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	1804496	07/24/2017	1.99	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK, 12/PK, NAVNEET EDUCATION LIMITED #MB-OP5798 VR #765798
PIP PRINTING	1806903	08/07/2017	889.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	BANNER, SIGN **
PRESENTATION SOLUTIONS	1806287	08/03/2017	139.95	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	PAPER, BLACK FOR ELECTRONIC POSTER MAKER (OPTIONAL ACCESSORY ITEM) VARITRONICS 6082-00

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PRESENTATION SOLUTIONS	1806287	08/03/2017	139.95	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	PAPER, BLACK FOR ELECTRONIC POSTER MAKER (OPTIONAL ACCESSORY ITEM) VARITRONICS 6082-00
PRESENTATION SOLUTIONS	1806287	08/03/2017	139.95	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	PAPER, BLACK FOR ELECTRONIC POSTER MAKER (OPTIONAL ACCESSORY ITEM) VARITRONICS 6082-00
PROSYS INFORMATION SYSTEMS	1804719	07/25/2017	3,910.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G2 NOTEBOOK, INTEL CORE I5 DUAL CORE, 14" HD LED, 8 GB, 500GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3Y YEAR WARRANTY
PYRAMID SCHOOL PRODUCTS	1806272	08/03/2017	393.75	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806273	08/03/2017	357.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	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)
SCHOOL HEALTH CORPORATION	1805789	08/01/2017	429.75	ROBERT FROST SIXTH-GRADE ACAD	0851987	0733	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1805789	08/01/2017	33.49	ROBERT FROST SIXTH-GRADE ACAD	0851987	0733	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
STAGE ONE FAMILY THEATRE	1805401	07/31/2017	3,520.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0894	310D	SERVICE, FIELD TRIP ADMISSION/FEE **
STUDIES WEEKLY	1805869	08/02/2017	3,366.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0642	310D	SUBSCRIPTION, MAGAZINE **
VWR FUNDING INC	1806274	08/03/2017	292.89	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1806274	08/03/2017	167.70	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
22	FY	2018	18,213.85					
COMPLETE PRINTER SOURCE	1806757	08/07/2017	47.50	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	1806757	08/07/2017	302.40	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
ENVIRONMENTAL CONCERNS INC	1804828	07/26/2017	3,000.00	ROBERTA TULLY ELEMENTARY	0163611	0450	917XX	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	1804868	07/26/2017	5,000.00	ROBERTA TULLY ELEMENTARY	0163611	0450	917XX	SERVICE, ARCHITECTS **
HILLYARD KENTUCKY	1805516	07/31/2017	66.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1805516	07/31/2017	33.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1805516	07/31/2017	40.20	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HP PRODUCTS CORP	1805915	08/02/2017	6,728.65	ROBERTA TULLY ELEMENTARY	0163611	0450	917XX	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
KURTZ BROS INC	1806758	08/07/2017	29.60	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005

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NATIONAL ART & SCHOOL SUPPLIES	1806759	08/07/2017	11.75	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1806759	08/07/2017	109.00	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1806759	08/07/2017	56.00	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539
POMEROY IT SOLUTIONS	1806662	08/07/2017	215.00	ROBERTA TULLY ELEMENTARY	0161013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1806662	08/07/2017	10.00	ROBERTA TULLY ELEMENTARY	0161013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1806760	08/07/2017	116.90	ROBERTA TULLY ELEMENTARY	0161977	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	1806760	08/07/2017	71.25	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806760	08/07/2017	119.00	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
SCHOOL SPECIALTY	1806810	08/07/2017	4.50	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1806810	08/07/2017	4.25	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1806810	08/07/2017	4.00	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1806810	08/07/2017	86.40	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785
SCHOOL SPECIALTY	1806810	08/07/2017	13.20	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	FLAG BRACKET, FOR CLASSROOM 12" X 18" SCHOOL SPECIALTY #5001 VR #016794
SCHOOL SPECIALTY	1806810	08/07/2017	81.00	ROBERTA TULLY ELEMENTARY	0161977	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	1806810	08/07/2017	32.28	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED, JR SIZE, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027445 VR #027445
10	FY	2018	16,181.88					
CARDINAL OFFICE PRODUCTS	1806174	08/03/2017	355.68	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806174	08/03/2017	328.68	ROOSEVELT-PERRY ELEMENTARY	5301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806174	08/03/2017	254.08	ROOSEVELT-PERRY ELEMENTARY	5301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806174	08/03/2017	217.66	ROOSEVELT-PERRY ELEMENTARY	5301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806174	08/03/2017	191.19	ROOSEVELT-PERRY ELEMENTARY	5301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806545	08/04/2017	37.50	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1806545	08/04/2017	17.30	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806545	08/04/2017	105.75	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806545	08/04/2017	90.88	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1806501	08/04/2017	209.86	ROOSEVELT-PERRY ELEMENTARY	5302170	0643	320BS	BOOK **
COMPLETE PRINTER SOURCE	1805362	07/31/2017	30.24	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1805362	07/31/2017	4.15	ROOSEVELT-PERRY ELEMENTARY	5301012	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	1805362	07/31/2017	4.08	ROOSEVELT-PERRY ELEMENTARY	5301012	0610	900XF	CLIP, PAPER #1 WIRE NICKELLED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1805362	07/31/2017	6.72	ROOSEVELT-PERRY ELEMENTARY	5301012	0610	900XF	CLIP, PAPER #3 WIRE NICKELLED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1805362	07/31/2017	10.80	ROOSEVELT-PERRY ELEMENTARY	5301012	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELLED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1805362	07/31/2017	12.90	ROOSEVELT-PERRY ELEMENTARY	5301077	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	1805912	08/02/2017	28.80	ROOSEVELT-PERRY ELEMENTARY	5301977	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	1805912	08/02/2017	24.50	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1805912	08/02/2017	54.00	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1805912	08/02/2017	10.29	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH, IPG VR #IPGRG3154
COMPLETE PRINTER SOURCE	1806316	08/03/2017	43.20	ROOSEVELT-PERRY ELEMENTARY	5301977	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	1806316	08/03/2017	31.40	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1806316	08/03/2017	10.00	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1806951	08/07/2017	16.60	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364

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COMPLETE PRINTER SOURCE	1806951	08/07/2017	36.00	ROOSEVELT-PERRY ELEMENTARY	5301977	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	1806951	08/07/2017	12.90	ROOSEVELT-PERRY ELEMENTARY	5301077	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
HOUGHTON MIFFLIN HARCOURT SCF	1805851	08/02/2017	759.50	ROOSEVELT-PERRY ELEMENTARY	5302170	0643	320BS	BOOK **
JEFFERSON TRANSPORTATION LLC	1805452	07/31/2017	1,360.00	ROOSEVELT-PERRY ELEMENTARY	5302794	0894	320BS	SERVICE, FIELD TRIP BUS (7411) **
KURTZ BROS INC	1805301	07/28/2017	31.80	ROOSEVELT-PERRY ELEMENTARY	5301977	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	1805301	07/28/2017	9.15	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1805301	07/28/2017	10.16	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
KURTZ BROS INC	1805301	07/28/2017	23.12	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051
KURTZ BROS INC	1805961	08/02/2017	25.44	ROOSEVELT-PERRY ELEMENTARY	5301977	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	1805961	08/02/2017	8.20	ROOSEVELT-PERRY ELEMENTARY	5301977	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	1806948	08/07/2017	47.25	ROOSEVELT-PERRY ELEMENTARY	5301977	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	1806948	08/07/2017	8.50	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1806948	08/07/2017	5.00	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1806948	08/07/2017	8.20	ROOSEVELT-PERRY ELEMENTARY	5301977	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
LEARNING A-Z COMPANY	1806663	08/07/2017	3,608.10	ROOSEVELT-PERRY ELEMENTARY	5302170	0650	160C	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1805963	08/02/2017	220.44	ROOSEVELT-PERRY ELEMENTARY	5301977	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	1805963	08/02/2017	29.88	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549

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NATIONAL ART & SCHOOL SUPPLIES	1806949	08/07/2017	36.78	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1806949	08/07/2017	34.00	ROOSEVELT-PERRY ELEMENTARY	5301977	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	1806949	08/07/2017	137.60	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1806949	08/07/2017	17.04	ROOSEVELT-PERRY ELEMENTARY	5301121	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	1806949	08/07/2017	18.24	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1806949	08/07/2017	9.54	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
OFFICE DEPOT INC	1806429	08/04/2017	59.90	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838
OTC BRANDS INC	1805278	07/28/2017	39.84	ROOSEVELT-PERRY ELEMENTARY	5302170	0643	320BS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1805278	07/28/2017	25.65	ROOSEVELT-PERRY ELEMENTARY	5302170	0643	320BS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1805278	07/28/2017	75.96	ROOSEVELT-PERRY ELEMENTARY	5302170	0643	320BS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1805278	07/28/2017	37.98	ROOSEVELT-PERRY ELEMENTARY	5302170	0643	320BS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1805278	07/28/2017	56.96	ROOSEVELT-PERRY ELEMENTARY	5302170	0643	320BS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1805278	07/28/2017	85.44	ROOSEVELT-PERRY ELEMENTARY	5302170	0643	320BS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1805278	07/28/2017	32.30	ROOSEVELT-PERRY ELEMENTARY	5302170	0643	320BS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1805278	07/28/2017	56.98	ROOSEVELT-PERRY ELEMENTARY	5302170	0643	320BS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1805278	07/28/2017	7.59	ROOSEVELT-PERRY ELEMENTARY	5302170	0643	320BS	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1805962	08/02/2017	21.96	ROOSEVELT-PERRY ELEMENTARY	5301977	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	1805962	08/02/2017	12.24	ROOSEVELT-PERRY ELEMENTARY	5301977	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	1805962	08/02/2017	3.96	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805962	08/02/2017	6.60	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805962	08/02/2017	11.88	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805962	08/02/2017	9.60	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805962	08/02/2017	15.90	ROOSEVELT-PERRY ELEMENTARY	5301977	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)

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PYRAMID SCHOOL PRODUCTS	1805962	08/02/2017	8.97	ROOSEVELT-PERRY ELEMENTARY	5301977	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)
RADIOLAND INC	1806651	08/07/2017	269.50	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	1806651	08/07/2017	20.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472)**
RADIOLAND INC	1806651	08/07/2017	33.51	ROOSEVELT-PERRY ELEMENTARY	5301077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
SCHOOL SPECIALTY	1806544	08/04/2017	79.99	ROOSEVELT-PERRY ELEMENTARY	5302170	0643	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806544	08/04/2017	182.75	ROOSEVELT-PERRY ELEMENTARY	5302170	0643	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806544	08/04/2017	94.11	ROOSEVELT-PERRY ELEMENTARY	5302170	0643	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806544	08/04/2017	11.76	ROOSEVELT-PERRY ELEMENTARY	5302170	0643	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806544	08/04/2017	11.41	ROOSEVELT-PERRY ELEMENTARY	5302170	0643	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806544	08/04/2017	12.20	ROOSEVELT-PERRY ELEMENTARY	5302170	0643	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806950	08/07/2017	9.52	ROOSEVELT-PERRY ELEMENTARY	5301012	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	1806950	08/07/2017	9.52	ROOSEVELT-PERRY ELEMENTARY	5301012	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	1806950	08/07/2017	9.72	ROOSEVELT-PERRY ELEMENTARY	5301077	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	1806950	08/07/2017	5.88	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PREVENTA 05057 VR #076356
SCHOOL SPECIALTY	1806950	08/07/2017	5.64	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL FOR (PREVENTA #5057), PREVENTA #05058 VR #076357
21	FY	2018	10,253.29					
GBC	1805815	08/01/2017	1,599.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (THIS ITEM DOES NOT INCLUDE FILM) (BID DISCOUNT IS 50.00% OFF LIST) **
LANG COMPANY	1805919	08/02/2017	160.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS2017)(1020)**
NATIONAL ART & SCHOOL SUPPLIES	1806811	08/07/2017	32.70	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1806811	08/07/2017	14.90	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166
OFFICE DEPOT INC	1806812	08/07/2017	13.98	RUTHERFORD ELEMENTARY SCHOOL	5601077	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	1806812	08/07/2017	13.98	RUTHERFORD ELEMENTARY SCHOOL	5601077	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	1806812	08/07/2017	13.98	RUTHERFORD ELEMENTARY SCHOOL	5601077	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
SCHOOL SPECIALTY	1806215	08/03/2017	79.79	RUTHERFORD ELEMENTARY SCHOOL	5602170	0610	120C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806952	08/07/2017	28.94	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	PAPER, CARD/COVER, 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	1806952	08/07/2017	11.90	RUTHERFORD ELEMENTARY SCHOOL	5601077	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	1806952	08/07/2017	11.90	RUTHERFORD ELEMENTARY SCHOOL	5601077	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
6	FY	2018	1,981.57					
GONZALES LUCIANO	1806694	08/07/2017	1,190.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	SOFTWARE **
KENTUCKY STATE TREASURER	1804775	07/25/2017	540.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0810	900XS	SERVICE, FEE **
OLDHAM CHEMICALS CO INC	1806132	08/02/2017	360.97	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	CHEMICAL, SPRAY & TRAP **
3	FY	2018	2,090.97					
CARMICHAELS BOOKSTORE LLC	1805097	07/27/2017	111.72	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
OFFICE DEPOT INC	1805821	08/01/2017	69.90	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
PRESENTATION SOLUTIONS	1805402	07/31/2017	539.70	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, COMPUTER/PRINTER **
PYRAMID SCHOOL PRODUCTS	1805852	08/02/2017	60.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805852	08/02/2017	26.19	SANDERS ELEMENTARY SCHOOL	0861118	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	1805852	08/02/2017	8.95	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805852	08/02/2017	13.99	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE ELMERS VR #E343 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805852	08/02/2017	26.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805852	08/02/2017	3.30	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805852	08/02/2017	17.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805852	08/02/2017	15.57	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1805852	08/02/2017	5.39	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805852	08/02/2017	33.45	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
SCHOOL SPECIALTY	1805884	08/02/2017	109.75	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805884	08/02/2017	16.09	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805884	08/02/2017	11.94	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805884	08/02/2017	74.05	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805884	08/02/2017	52.79	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805884	08/02/2017	59.53	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805884	08/02/2017	15.77	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805884	08/02/2017	8.43	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805884	08/02/2017	95.16	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805884	08/02/2017	80.45	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805884	08/02/2017	52.79	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805884	08/02/2017	38.41	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805884	08/02/2017	442.43	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805884	08/02/2017	52.77	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1805884	08/02/2017	107.64	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806860	08/07/2017	1.82	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1806860	08/07/2017	1.82	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #006060
SCHOOL SPECIALTY	1806860	08/07/2017	1.82	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1806860	08/07/2017	1.82	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1806860	08/07/2017	1.82	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #006072
SCHOOL SPECIALTY	1806860	08/07/2017	1.82	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1806860	08/07/2017	1.82	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #006075
SCHOOL SPECIALTY	1806860	08/07/2017	1.82	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1806860	08/07/2017	1.82	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1806860	08/07/2017	1.82	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087



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SCHOOL SPECIALTY	1806860	08/07/2017	96.10	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1806860	08/07/2017	10.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1806860	08/07/2017	8.20	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	1806860	08/07/2017	24.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	1806860	08/07/2017	11.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1806860	08/07/2017	7.92	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1806860	08/07/2017	28.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACKAGE (COLORS:FESTIVE RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK AND YELLOW) TRU-RAY #102947 VR #1398064
SCHOOL SPECIALTY	1806860	08/07/2017	28.00	SANDERS ELEMENTARY SCHOOL	0861118	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	1806860	08/07/2017	28.00	SANDERS ELEMENTARY SCHOOL	0861118	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	1806860	08/07/2017	28.00	SANDERS ELEMENTARY SCHOOL	0861118	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
U S POSTAL SERVICE 7	1806861 FY 2018	08/07/2017	2,000.00 4,438.98	SANDERS ELEMENTARY SCHOOL	0861077	0531	900XF	SERVICE, POSTAGE/POSTAL **
KURTZ BROS INC 1	1806752 FY 2018	08/07/2017	29.60 29.60	SCHAFFNER ELEMENTARY SCHOOL	0631077	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 **
CAROLINA BIOLOGICAL SUPPLY COM	1805028	07/27/2017	17,875.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, KINDERGARTEN ANIMAL & PLANTS NEEDS. CAROLINA BIOLOGICAL VR #JCPS GRADE K
CAROLINA BIOLOGICAL SUPPLY COM	1805028	07/27/2017	8,970.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, GRADE 1 NEW PLANTS & ANIMALS. CAROLINA BIOLOGICAL VR #JCPS GRADE 1
CAROLINA BIOLOGICAL SUPPLY COM	1805028	07/27/2017	19,250.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, GRADE 2 PLANT & ANIMAL HABITATS. CAROLINA BIOLOGICAL VR #JCPS GRADE 2

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CAROLINA BIOLOGICAL SUPPLY COM	1805028	07/27/2017	19,600.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, GRADE 3 GROWTH, DEVELOPMENT& ENVIRONMENT. CAROLINA BIOLOGICAL VR #JCPS GRADE 3
CAROLINA BIOLOGICAL SUPPLY COM	1805028	07/27/2017	18,200.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, GRADE 4 STRUCTURES & FUNCTIONS. CAROLINA BIOLOGICAL VR #JCPS GRADE 4
CAROLINA BIOLOGICAL SUPPLY COM	1805028	07/27/2017	3,150.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, GRADE 5 DIVERSITY OF LIFE. CAROLINA BIOLOGICAL VR #JCPS GRADE 7
CAROLINA BIOLOGICAL SUPPLY COM	1805028	07/27/2017	5,250.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, GRADE 7 POPULATIONS & ECOSYSTEMS. CAROLINA BIOLOGICAL VR #JCPS GRADE 7
CAROLINA BIOLOGICAL SUPPLY COM	1805462	07/31/2017	299.25	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, TERMITES PACKAGE OF 25, CAROLINA BIOLOGICAL SUPPLY VR#143734, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805470	07/31/2017	438.90	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, TERMITES PACKAGE OF 25, CAROLINA BIOLOGICAL SUPPLY VR#143734, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805470	07/31/2017	749.75	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, MARCHANTIA LIVERWORT PACKAGE OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30 STUDENTS, CAROLINA BIOLOGICAL SUPPLY VR#JCHSET2, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805470	07/31/2017	394.90	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 12, CAROLINA BIOLOGICAL SUPPLY VR#162101, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805470	07/31/2017	1,109.90	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 16 MIXED POND SNAILS PACKAGE OF 50, CAROLINA BIOLOGICAL SUPPLY VR#JCHSET1, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805495	07/31/2017	19.95	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, TERMITES PACKAGE OF 25, CAROLINA BIOLOGICAL SUPPLY VR#143734, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805495	07/31/2017	149.95	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, MARCHANTIA LIVERWORT PACKAGE OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30 STUDENTS, CAROLINA BIOLOGICAL SUPPLY VR#JCHSET2, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805495	07/31/2017	17.95	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 12, CAROLINA BIOLOGICAL SUPPLY VR#162101, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805495	07/31/2017	50.45	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 16 MIXED POND SNAILS PACKAGE OF 50, CAROLINA BIOLOGICAL SUPPLY VR#JCHSET1, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805496	07/31/2017	99.75	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, TERMITES PACKAGE OF 25, CAROLINA BIOLOGICAL SUPPLY VR#143734, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805496	07/31/2017	749.75	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, MARCHANTIA LIVERWORT PACKAGE OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30 STUDENTS, CAROLINA BIOLOGICAL SUPPLY VR#JCHSET2, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805496	07/31/2017	89.75	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 12, CAROLINA BIOLOGICAL SUPPLY VR#162101, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805496	07/31/2017	252.25	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 16 MIXED POND SNAILS PACKAGE OF 50, CAROLINA BIOLOGICAL SUPPLY VR#JCHSET1, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805497	07/31/2017	199.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, TERMITES PACKAGE OF 25, CAROLINA BIOLOGICAL SUPPLY VR#143734, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805497	07/31/2017	179.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 12, CAROLINA BIOLOGICAL SUPPLY VR#162101, QUOTE #304537BQ

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CAROLINA BIOLOGICAL SUPPLY COM	1805497	07/31/2017	504.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 16 MIXED POND SNAILS PACKAGE OF 50, CAROLINA BIOLOGICAL SUPPLY VR#JCHSET1, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805498	07/31/2017	478.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, TERMITES PACKAGE OF 25, CAROLINA BIOLOGICAL SUPPLY VR#143734, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805498	07/31/2017	899.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, MARCHANTIA LIVERWORT PACKAGE OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30 STUDENTS, CAROLINA BIOLOGICAL SUPPLY VR#JCHSET2, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805498	07/31/2017	430.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 12, CAROLINA BIOLOGICAL SUPPLY VR#162101, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805498	07/31/2017	1,210.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 16 MIXED POND SNAILS PACKAGE OF 50, CAROLINA BIOLOGICAL SUPPLY VR#JCHSET1, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805499	07/31/2017	219.45	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, TERMITES PACKAGE OF 25, CAROLINA BIOLOGICAL SUPPLY VR#143734, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805499	07/31/2017	197.45	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 12, CAROLINA BIOLOGICAL SUPPLY VR#162101, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805499	07/31/2017	554.95	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 16 MIXED POND SNAILS PACKAGE OF 50, CAROLINA BIOLOGICAL SUPPLY VR#JCHSET1, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805764	08/01/2017	197.45	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 12, CAROLINA BIOLOGICAL SUPPLY VR#162101, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805764	08/01/2017	554.95	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 16 MIXED POND SNAILS PACKAGE OF 50, CAROLINA BIOLOGICAL SUPPLY VR#JCHSET1, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805765	08/01/2017	199.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, TERMITES PACKAGE OF 25, CAROLINA BIOLOGICAL SUPPLY VR#143734, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805765	08/01/2017	599.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, MARCHANTIA LIVERWORT PACKAGE OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30 STUDENTS, CAROLINA BIOLOGICAL SUPPLY VR#JCHSET2, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805765	08/01/2017	504.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 16 MIXED POND SNAILS PACKAGE OF 50, CAROLINA BIOLOGICAL SUPPLY VR#JCHSET1, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805765	08/01/2017	179.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 12, CAROLINA BIOLOGICAL SUPPLY VR#162101, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805766	08/01/2017	239.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, TERMITES PACKAGE OF 25, CAROLINA BIOLOGICAL SUPPLY VR#143734, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805766	08/01/2017	605.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 16 MIXED POND SNAILS PACKAGE OF 50, CAROLINA BIOLOGICAL SUPPLY VR#JCHSET1, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805766	08/01/2017	215.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 12, CAROLINA BIOLOGICAL SUPPLY VR#162101, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805767	08/01/2017	159.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, TERMITES PACKAGE OF 25, CAROLINA BIOLOGICAL SUPPLY VR#143734, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805768	08/01/2017	399.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, TERMITES PACKAGE OF 25, CAROLINA BIOLOGICAL SUPPLY VR#143734, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805768	08/01/2017	359.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 12, CAROLINA BIOLOGICAL SUPPLY VR#162101, QUOTE #304537BQ

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CAROLINA BIOLOGICAL SUPPLY COM	1805768	08/01/2017	1,009.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 16 MIXED POND SNAILS PACKAGE OF 50, CAROLINA BIOLOGICAL SUPPLY VR#JCHSET1, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805769	08/01/2017	1,450.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	1805879	08/02/2017	199.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, TERMITES PACKAGE OF 25, CAROLINA BIOLOGICAL SUPPLY VR#143734, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805879	08/02/2017	299.90	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, MARCHANTIA LIVERWORT PACKAGE OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30 STUDENTS, CAROLINA BIOLOGICAL SUPPLY VR#JCHSET2, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805879	08/02/2017	71.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 12, CAROLINA BIOLOGICAL SUPPLY VR#162101, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805880	08/02/2017	119.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, TERMITES PACKAGE OF 25, CAROLINA BIOLOGICAL SUPPLY VR#143734, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805880	08/02/2017	449.85	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, MARCHANTIA LIVERWORT PACKAGE OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30 STUDENTS, CAROLINA BIOLOGICAL SUPPLY VR#JCHSET2, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805880	08/02/2017	302.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 16 MIXED POND SNAILS PACKAGE OF 50, CAROLINA BIOLOGICAL SUPPLY VR#JCHSET1, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805880	08/02/2017	107.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 12, CAROLINA BIOLOGICAL SUPPLY VR#162101, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805881	08/02/2017	199.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, TERMITES PACKAGE OF 25, CAROLINA BIOLOGICAL SUPPLY VR#143734, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805881	08/02/2017	599.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, MARCHANTIA LIVERWORT PACKAGE OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30 STUDENTS, CAROLINA BIOLOGICAL SUPPLY VR#JCHSET2, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805882	08/02/2017	199.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, TERMITES PACKAGE OF 25, CAROLINA BIOLOGICAL SUPPLY VR#143734, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805882	08/02/2017	599.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, MARCHANTIA LIVERWORT PACKAGE OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30 STUDENTS, CAROLINA BIOLOGICAL SUPPLY VR#JCHSET2, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805882	08/02/2017	504.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 16 MIXED POND SNAILS PACKAGE OF 50, CAROLINA BIOLOGICAL SUPPLY VR#JCHSET1, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805882	08/02/2017	179.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 12, CAROLINA BIOLOGICAL SUPPLY VR#162101, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805883	08/02/2017	139.65	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, TERMITES PACKAGE OF 25, CAROLINA BIOLOGICAL SUPPLY VR#143734, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1805883	08/02/2017	353.15	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 16 MIXED POND SNAILS PACKAGE OF 50, CAROLINA BIOLOGICAL SUPPLY VR#JCHSET1, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1806747	08/07/2017	319.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, TERMITES PACKAGE OF 25, CAROLINA BIOLOGICAL SUPPLY VR#143734, QUOTE #304537BQ

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CAROLINA BIOLOGICAL SUPPLY COM	1806747	08/07/2017	599.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, MARCHANTIA LIVERWORT PACKAGE OF 8 BEGONIA PACKAGE OF 8 NORFOLK ISLAND PINE PACKAGE OF 8, SPIROGYRA CULTURE FOR 30 STUDENTS, CAROLINA BIOLOGICAL SUPPLY VR#JCHSET2, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1806747	08/07/2017	605.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 16 MIXED POND SNAILS PACKAGE OF 50, CAROLINA BIOLOGICAL SUPPLY VR#JCHSET1, QUOTE #304537BQ
CAROLINA BIOLOGICAL SUPPLY COM	1806747	08/07/2017	215.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ORGANISMS, ELODEA PACKAGE OF 12, CAROLINA BIOLOGICAL SUPPLY VR#I62101, QUOTE #304537BQ
CASCIO INTERSTATE MUSIC INC	1804808	07/26/2017	1,184.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, CONCERT BASS 18" X 36" FIBER SKIN MAHOGANY CHOICE OF FINISH WITH Mallet AND TILTING STAND. LARGE CASTERS WITH POSITIVE LOCKS LUDWIG #LECB86X8F, VR #CDRLECB86X8F
CASCIO INTERSTATE MUSIC INC	1806781	08/07/2017	3,533.70	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR W/F-ATTACHMENT, CLEAR LACQUER FINISH, .547" BORE, 8 1/2" BELL, LARGE SHANK, WITH CASE AND USUAL ACCESSORIES, YAMAHA TENOR TROMBONE WITH F #YSL448GC, VR #FBOYSL448G
CASCIO INTERSTATE MUSIC INC	1806788	08/07/2017	389.90	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	1806801	08/07/2017	868.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BARITONE, MARCHING .500" BORE KEY OF Bb 10" BELL LACQUERED BRASS W/ 6.5 AL SMALL SHANK MPC & C-300 CASE BLESSING MARCHING BARITONE #BM301 VR #MBHBM301
CASCIO INTERSTATE MUSIC INC	1806805	08/07/2017	3,533.70	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR W/F-ATTACHMENT, CLEAR LACQUER FINISH, .547" BORE, 8 1/2" BELL, LARGE SHANK, WITH CASE AND USUAL ACCESSORIES, YAMAHA TENOR TROMBONE WITH F #YSL448GC, VR #FBOYSL448G
CASCIO INTERSTATE MUSIC INC	1806808	08/07/2017	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
CASCIO INTERSTATE MUSIC INC	1806824	08/07/2017	1,559.60	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	1806824	08/07/2017	2,292.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MARIMBA, CONCERT, FULL 4 1/3 OCTAVES, GRADUATED KELON BARS WITH COVER AND 3 PAIRS OF SUITABLE MALLETS, ADAMS 4.3 OCT SOLOIST MARIMBA #MSPV43, VR #MARMSPV43.
CASCIO INTERSTATE MUSIC INC	1806826	08/07/2017	3,119.20	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	1806746	08/07/2017	180.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1806746	08/07/2017	363.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **

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DELTA EDUCATION INC	1806746	08/07/2017	32.61	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
GIST PIANO COMPANY INC	1806807	08/07/2017	4,212.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		PIANO, STANDARD STUDIO TYPE KINGSBURG VR #KU-125
RAYMOND WEAVER	1806792	08/07/2017	1,100.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS, 1/4 SIZE LAMINATE SPRUCE/MAPLE CONSTRUCTION INLAID PURFLING EBONY FINGERBOARD PEGS COMPOSITE TAILPIECE BRAZILWOOD BOW W/ GENUINE HORSEHAIR ADJ BRIDGE RUBBER MACHINE HEADS BVS VR #ACADEMY 200
RAYMOND WEAVER	1806804	08/07/2017	3,600.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, FULL SIZE (ADVANCED) HAND-CARVED FINE-GRAINED SPRUCE TOP WITH FIGURED MAPLE BACK AND RIBS. BVS VR #TANGLEWOOD
SAM ASH MUSIC COMPANY	1806784	08/07/2017	165.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STAND, HEAVY METAL, MUSIC, IN BLACK, BAKED ENAMEL, WITH ATTACHED BASE, STURDY CONSTRUCTION AND DESK AT LEAST 20"X12.5", MANHASSET VR #M48
SAM ASH MUSIC COMPANY	1806789	08/07/2017	6,438.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, Bb 3-VALVE, 3/4" SIZE, KEY OF Bb, 3/4 SIZE 0.669" BORE, 14.5" UPRIGHT BELL, TOP-ACTION STAINLESS STEEL PISTONS, ROSE BRASS MOUTHPIECE, CLEAR LACQUER FINISH. HOLTON VR #BB450
SAM ASH MUSIC COMPANY	1806789	08/07/2017	2,008.00	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
SAM ASH MUSIC COMPANY	1806789	08/07/2017	1,800.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, SOPRANO B FLAT BOEHM SYSTEM COMPOSITION BODY SILVER PLATED KEYS W/CASE AND USUAL ACCESSORIES RS BERKELEY. SELMER VR #711
SAM ASH MUSIC COMPANY	1806790	08/07/2017	3,899.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BELLS, REVERSIBLE DAMPER PEDAL GAV33 GLOCK ARTIS FIELD FRAME. ADAMS VR #GAF33
SAM ASH MUSIC COMPANY	1806793	08/07/2017	675.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TOMS, CONCERT, SET OF 10", 12", 13" & 14", WITH STURDY ANGLE ADJUSTABLE, DOUBLE TOM STAND, CHOICE OF FINISH, PEARL, VR #PTE1012 & PTE1314
SAM ASH MUSIC COMPANY	1806793	08/07/2017	1,230.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb SOPRANO INTERMEDIATE MODEL BOEHM SYSTEM COMPOSITION BODY SILVER PLATED KEYS W/CASE AND USUAL ACCESSORIES, SELMER VR # CL211
SAM ASH MUSIC COMPANY	1806793	08/07/2017	1,169.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO, INTERMEDIATE, YELLOW BRASS BODY AND KEYS, HIGH F# KEY, ADJUSTABLE RIGHT HAND THUMBREST, FULL-RIBBED CONSTRUCTION, LEATHER-LIKE BACKPACK STYLE CASE, HAND ENGRAVED BELL, SELMER, VR #SAS280R
SAM ASH MUSIC COMPANY	1806794	08/07/2017	450.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, SOPRANO B FLAT BOEHM SYSTEM COMPOSITION BODY SILVER PLATED KEYS W/CASE AND USUAL ACCESSORIES RS BERKELEY. SELMER VR #711
SAM ASH MUSIC COMPANY	1806797	08/07/2017	450.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, SOPRANO B FLAT BOEHM SYSTEM COMPOSITION BODY SILVER PLATED KEYS W/CASE AND USUAL ACCESSORIES RS BERKELEY. SELMER VR #711



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SAM ASH MUSIC COMPANY	1806800	08/07/2017	2,178.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Bb, TENOR, CLEAR LACQUER BODY, NICKEL-PLATED KEYS, HIGH F# KEY, LEFT AND RIGHT-HAND SECTION ADJUSTING SCREWS, ROCKING TABLE KEY MECHANISM WITH ARTICULATED C# ADJUSTING SCREW, ADJUSTABLE RIGHT-HAND THUMB REST, SELMER, V
SHAR PRODUCTS CO	1806825	08/07/2017	214.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLA, 13" HAND CARVED FROM TONE-WOODS. SPRUCE TOP MED GRAIN. EBONY FINGERBOARDS, PEGS TAILPIECE, END BUTTON, FINE TUNERS, INLAID PURLING. FRANZ HOFFMANN AMADEUS VR #HA100S113
TAYLOR MUSIC INC	1806787	08/07/2017	554.00	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
TAYLOR MUSIC INC	1806791	08/07/2017	844.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR, .500" BORE, 8" YELLOW BRASS OUTER HANDSLIDE TUBES, CHROME PLATED NICKEL SILVER INSIDE SLIDE, CLEAR LACQUER, CASE AND USUAL ACCESSORIES, BACH, VR #TB301
TAYLOR MUSIC INC	1806791	08/07/2017	554.00	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
TAYLOR MUSIC INC	1806796	08/07/2017	6,498.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		HORN, DOUBLE INTERMEDIATE 468" BORE, KEY OF F/Bb SMALL THROAT YELLOW BRASS BELL, RED BRASS LEADPIPE, ADJUSTIBLE THUMB LEVER, TAPERED ROTORS. CONN VR #7D
TAYLOR MUSIC INC	1806799	08/07/2017	554.00	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
TAYLOR MUSIC INC	1806802	08/07/2017	10,699.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TIMPANI, CONCERT, SET 23", 26", 29" & 32", ADVANCED BALANCED ACTION PEDAL MECHANISM, ADJUSTABLE SPRING TENSION, BOWL SUSPENDED FROM A SINGLE FLANGE CHROME PLATED STEEL RING, ADAMS, VR #P2KHSET4
TAYLOR MUSIC INC	1806803	08/07/2017	554.00	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
WASHINGTON MUSIC CENTER	1806785	08/07/2017	1,838.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EUPHONIUM, 4-VALVE NON-COMPENSATING UPRIGHT BELL SILVER FINISH W/CASE & USUAL ACCESSORIES KING VR #2280SP
WASHINGTON MUSIC CENTER	1806806	08/07/2017	3,676.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EUPHONIUM, 4-VALVE NON-COMPENSATING UPRIGHT BELL SILVER FINISH W/CASE & USUAL ACCESSORIES KING VR #2280SP
WASHINGTON MUSIC CENTER	1806809	08/07/2017	1,838.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EUPHONIUM, 4-VALVE NON-COMPENSATING UPRIGHT BELL SILVER FINISH W/CASE & USUAL ACCESSORIES KING VR #2280SP
49	FY	2018	189,367.51					
A J PASSAFIUME SONS	1804500	07/24/2017	175,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
AYRES FAMILY ORCHARD	1804551	07/24/2017	60,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, MISCELLANEOUS **

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C & T DESIGN & EQUIPMENT COMPAN	1804612	07/24/2017	1,062.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1804734	07/25/2017	15.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1804734	07/25/2017	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1804734	07/25/2017	133.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1804734	07/25/2017	23.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1804734	07/25/2017	110.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1804734	07/25/2017	55.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1804884	07/26/2017	34.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1805856	08/02/2017	85.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1805885	08/02/2017	3,599.75	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE)
C & T DESIGN & EQUIPMENT COMPAN	1805983	08/02/2017	811.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1806008	08/02/2017	85.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1806008	08/02/2017	90.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1806008	08/02/2017	76.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1806008	08/02/2017	79.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1806008	08/02/2017	27.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1806008	08/02/2017	31.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1806008	08/02/2017	79.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1806056	08/02/2017	6.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
CARDINAL OFFICE PRODUCTS	1804547	07/24/2017	193.32	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804547	07/24/2017	20.67	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804547	07/24/2017	10.70	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804547	07/24/2017	4.18	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804547	07/24/2017	4.41	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804959	07/27/2017	47.10	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805225	07/28/2017	294.16	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805225	07/28/2017	22.04	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1805225	07/28/2017	14.15	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805435	07/31/2017	45.32	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805853	08/02/2017	103.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CED/E & H ELECTRIC SUPPLY CO INC	1805069	07/28/2017	53.84	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
CINTAS CORPORATION 2	1804631	07/25/2017	20,000.00	SCHOOL NUTRITION SERV	SN15101	0426	205XB	SERVICE, UNIFORM & FLOOR MAT RENTAL (FOR NUTRITION SER CTR) (7338) **
COURTNEY FARMS LLC	1804552	07/24/2017	62,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CUSTOM TRAVEL	1806858	08/07/2017	632.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
DINE EQUIPMENT COMPANY	1806009	08/02/2017	46.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1806009	08/02/2017	32.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1806009	08/02/2017	41.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1806009	08/02/2017	7.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1806320	08/03/2017	215.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1806320	08/03/2017	137.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1806320	08/03/2017	249.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1806548	08/04/2017	12.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
DINE EQUIPMENT COMPANY	1806548	08/04/2017	9.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
ECOLAB INC	1806468	08/04/2017	120.54	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
ECOLAB INC	1806468	08/04/2017	30.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	1805787	08/01/2017	111.36	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7017) **
HERITAGE FOOD SERVICE EQUIPMEN	1805009	07/27/2017	82.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1805009	07/27/2017	325.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1805009	07/27/2017	98.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	PART, APPLIANCE REPAIR **
HILLYARD KENTUCKY	1804797	07/25/2017	119.90	SCHOOL NUTRITION SERV	SN15101	0610	205XB	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1804797	07/25/2017	95.92	SCHOOL NUTRITION SERV	SN15101	0610	205XB	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1804797	07/25/2017	142.70	SCHOOL NUTRITION SERV	SN15101	0610	205XB	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1804797	07/25/2017	36.00	SCHOOL NUTRITION SERV	SN15101	0610	205XB	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1804797	07/25/2017	16.50	SCHOOL NUTRITION SERV	SN15101	0610	205XB	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1804797	07/25/2017	13.20	SCHOOL NUTRITION SERV	SN15101	0610	205XB	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400

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HILLYARD KENTUCKY	1804797	07/25/2017	40.20	SCHOOL NUTRITION SERV	SN15101	0610	205XB	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1804797	07/25/2017	119.50	SCHOOL NUTRITION SERV	SN15101	0610	205XB	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1804797	07/25/2017	247.80	SCHOOL NUTRITION SERV	SN15101	0610	205XB	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1804797	07/25/2017	11.30	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PAD, BUFFING OR LIMITED SPRAY CLEANING 20" 5/CASE HILLYARD/AMERICO #401820 VR #HIL46020
HILLYARD KENTUCKY	1804797	07/25/2017	1.99	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PAD, SCRUB HEAVY DUTY 6" X 9" 10 PADS/BOX HILLYARD/AMERICO #510125 VR #HIL28940
HILLYARD KENTUCKY	1804797	07/25/2017	24.86	SCHOOL NUTRITION SERV	SN15101	0610	205XB	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS TRADEX #TSC5000
HILLYARD KENTUCKY	1804806	07/26/2017	22.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SIGN, "CAUTION WET FLOOR" PLASTIC (POLY) SPREAD APART LIFELONG HINGE YELLOW W/ BLACK WRITING W/TRIANGLE (W/PERSON FIGURE SLIPPING) 25" RUB61127YW
HILLYARD KENTUCKY	1804806	07/26/2017	359.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1804806	07/26/2017	15.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1804806	07/26/2017	23.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK
HILLYARD KENTUCKY	1804807	07/26/2017	11.46	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SIGN, "CAUTION WET FLOOR" PLASTIC (POLY) SPREAD APART LIFELONG HINGE YELLOW W/ BLACK WRITING W/TRIANGLE (W/PERSON FIGURE SLIPPING) 25" RUB61127YW
HILLYARD KENTUCKY	1804807	07/26/2017	59.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1804807	07/26/2017	11.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK
HILLYARD KENTUCKY	1804837	07/26/2017	47.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1804837	07/26/2017	11.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK
HILLYARD KENTUCKY	1805889	08/02/2017	1.86	SCHOOL NUTRITION SERV	SN15101	0610	205X0	HANDLE, DOODLE BUG HANDLE 54" RUBBERMAID #6351 VR #RUB6351LQ
HILLYARD KENTUCKY	1805889	08/02/2017	27.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FRAME, DUST MOP 18" LENGTH ALUMINUM FLAT FRAME 6/CS RUBBERMAID #Q560 VR #RUBQ560YW
HILLYARD KENTUCKY	1805889	08/02/2017	26.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER HIGH PILE AND LOOP FRINGE RUBBERMAID #Q418 VR #RUBQ418GR
HILLYARD KENTUCKY	1805889	08/02/2017	119.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1805889	08/02/2017	3.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, DOODLE BUG WHITE (BUFFING) 4 1/2" X 10" 10/PK HILLYARD/AMERICO #510110 VR #HIL29958

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HILLYARD KENTUCKY	1805889	08/02/2017	2.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960
HILLYARD KENTUCKY	1805890	08/02/2017	74.34	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1805890	08/02/2017	359.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1805890	08/02/2017	19.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1805890	08/02/2017	143.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1805890	08/02/2017	17.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK
HILLYARD KENTUCKY	1805890	08/02/2017	5.48	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE
HILLYARD KENTUCKY	1806055	08/02/2017	179.85	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1806055	08/02/2017	20.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1806055	08/02/2017	28.54	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1806055	08/02/2017	11.85	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1806055	08/02/2017	23.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1806055	08/02/2017	11.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK
HILLYARD KENTUCKY	1806055	08/02/2017	37.17	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1806317	08/03/2017	9.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	HANDLE, DOODLE BUG HANDLE 54" RUBBERMAID #6351 VR #RUB6351LQ
HILLYARD KENTUCKY	1806317	08/03/2017	6.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, DOODLE BUG WHITE (BUFFING) 4 1/2" X 10" 10/PK HILLYARD/AMERICO #510110 VR #HIL29958
HILLYARD KENTUCKY	1806317	08/03/2017	10.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960
HILLYARD KENTUCKY	1806317	08/03/2017	6.78	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, PUSH 24" HEAD SMOOTH VARNISHED HARDWOOD BLOCK RUBBERMAID #9B02GRY VR #RUB9B02GY
HILLYARD KENTUCKY	1806317	08/03/2017	76.62	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUSTER, WAND QUICK-CONNECT 21" FLEXIBLE RUBBERMAID HYGEN RUBQ850BK (1 SLEEVE INCLUDED)
HILLYARD KENTUCKY	1806317	08/03/2017	36.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUSTER, SLEEVE REPLACEMENT MICRO-FIBER 6/PACK RUBBERMAID #Q851 VR #RUBQ851GR
HILLYARD KENTUCKY	1806317	08/03/2017	38.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	HOLDER, DOODLE BUG GRAY 9 1/2"L X 3 5/8"W IMPACT #2000 VR #IMP2000
JONES BROTHERS FARMS LLC	1804553	07/24/2017	10,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
KENTUCKY BLUEBERRY GROWERS A	1804554	07/24/2017	25,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **

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KENTUCKY SCHOOL SERVICE	1804733	07/25/2017	778.96	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1804733	07/25/2017	1,246.96	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1804733	07/25/2017	414.96	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1804733	07/25/2017	622.96	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1804733	07/25/2017	414.96	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1804960	07/27/2017	682.48	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1804961	07/27/2017	527.12	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805403	07/31/2017	675.48	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805403	07/31/2017	287.64	SCHOOL NUTRITION SERV	SN15101	0697	205XI	TEACHING, AIDS & SUPPLIES **
KENTUCKY TRUCK SALES	1806516	08/04/2017	214,928.00	SCHOOL NUTRITION SERV	SN15101	0732	205X1	TRUCK, REFRIGERATED BOX-VAN, 2018 M2-106 FREIGHTLINER THERMOKING 24 FT HERCULES. FOOD, (ITEMS FOR NUTRITION SERVICE) **
KY HYDRO FARM LLC	1804555	07/24/2017	65,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
LANG COMPANY	1805355	07/31/2017	215.00	SCHOOL NUTRITION SERV	SN15101	0650	205XA	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1805355	07/31/2017	155.00	SCHOOL NUTRITION SERV	SN15101	0650	205XA	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1805355	07/31/2017	155.00	SCHOOL NUTRITION SERV	SN15101	0650	205XA	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1805355	07/31/2017	155.00	SCHOOL NUTRITION SERV	SN15101	0650	205XA	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1805355	07/31/2017	90.00	SCHOOL NUTRITION SERV	SN15101	0650	205XA	TONER & SUPPLIES, COPIER COPYSTAR**
LEES GARDEN CENTER	1804556	07/24/2017	125,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
MARKS FEED STORE CATERING	1807009	08/07/2017	2,309.94	SCHOOL NUTRITION SERV	SN15101	0616	205X0	SERVICE, CATERING **
MARKS FEED STORE CATERING	1807009	08/07/2017	521.94	SCHOOL NUTRITION SERV	SN15101	0616	205X0	SERVICE, CATERING **
MARKS FEED STORE CATERING	1807009	08/07/2017	155.88	SCHOOL NUTRITION SERV	SN15101	0616	205X0	SERVICE, CATERING **
MARKS FEED STORE CATERING	1807009	08/07/2017	155.88	SCHOOL NUTRITION SERV	SN15101	0616	205X0	SERVICE, CATERING **
MARKS FEED STORE CATERING	1807009	08/07/2017	240.00	SCHOOL NUTRITION SERV	SN15101	0616	205X0	SERVICE, DELIVERY CHARGE **
NATIONAL ART & SCHOOL SUPPLIES	1804525	07/24/2017	25.50	SCHOOL NUTRITION SERV	SN15101	0610	205XA	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	1805211	07/28/2017	32.70	SCHOOL NUTRITION SERV	SN15101	0610	205XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NATIONAL ART & SCHOOL SUPPLIES	1805211	07/28/2017	9.54	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1805211	07/28/2017	9.54	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
SCHOOL SPECIALTY	1804581	07/24/2017	1,835.50	SCHOOL NUTRITION SERV	SN15101	0694	205X1	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1804581	07/24/2017	296.40	SCHOOL NUTRITION SERV	SN15101	0694	205X1	FURNISHINGS, CLASSROOM AND OFFICE **
SHIFFLER EQUIPMENT SALES INC	1805232	07/28/2017	15,000.00	SCHOOL NUTRITION SERV	SN15101	0733	205X0	PART, FURNITURE REPAIR **
SOUTHWEST JEFFERSON INC	1804502	07/24/2017	81.26	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1805451	07/31/2017	12,107.74	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
50	FY	2018	808,413.70					
ADVENTURE PROMOTIONS LLC	1805254	07/28/2017	470.00	SECURITY AND INVESTIGATIONS	S111089	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1805254	07/28/2017	290.00	SECURITY AND INVESTIGATIONS	S111089	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **

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CARDINAL OFFICE PRODUCTS	1806065	08/02/2017	5.43	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806065	08/02/2017	39.51	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806065	08/02/2017	2.66	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806065	08/02/2017	83.76	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806065	08/02/2017	12.14	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806065	08/02/2017	16.48	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806065	08/02/2017	9.11	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUAL CORE LLC	1805029	07/27/2017	518.00	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DUAL CORE LLC	1805029	07/27/2017	21.39	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1806064	08/02/2017	12.98	SECURITY AND INVESTIGATIONS	SI11089	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	1806064	08/02/2017	6.49	SECURITY AND INVESTIGATIONS	SI11089	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	1806064	08/02/2017	12.98	SECURITY AND INVESTIGATIONS	SI11089	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	1806064	08/02/2017	6.49	SECURITY AND INVESTIGATIONS	SI11089	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	1806064	08/02/2017	6.49	SECURITY AND INVESTIGATIONS	SI11089	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	1806064	08/02/2017	6.49	SECURITY AND INVESTIGATIONS	SI11089	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	1806064	08/02/2017	6.49	SECURITY AND INVESTIGATIONS	SI11089	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	1806064	08/02/2017	6.49	SECURITY AND INVESTIGATIONS	SI11089	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 **
RADIO COMMUNICATIONS SYSTEMS	1806719	08/07/2017	650.00	SECURITY AND INVESTIGATIONS	SI11089	0439	900XS	SERVICE, ELECTRONIC EQUIPMENT REPAIR **
SCHOOL SPECIALTY	1806240	08/03/2017	26.99	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
6	FY	2018	2,203.88					
PYRAMID SCHOOL PRODUCTS	1806546	08/04/2017	119.00	SEMPL ELEMNTARY SCHOOL	5801012	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR **
1	FY	2018	119.00					
CARDINAL OFFICE PRODUCTS	1804514	07/24/2017	10.57	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804514	07/24/2017	24.18	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805142	07/28/2017	606.36	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805142	07/28/2017	303.18	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805964	08/02/2017	64.48	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806547	08/04/2017	211.78	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1805089	07/27/2017	54.00	SENECA HIGH SCHOOL	0731118	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
DECKER INC	1805509	07/31/2017	489.49	SENECA HIGH SCHOOL	0731087	0739	900XF	EQUIPMENT, MISCELLANEOUS **
DECKER INC	1805509	07/31/2017	31.80	SENECA HIGH SCHOOL	0731087	0739	900XF	EQUIPMENT, MISCELLANEOUS **
DECKER INC	1805509	07/31/2017	78.19	SENECA HIGH SCHOOL	0731087	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1806851	08/07/2017	282.00	SENECA HIGH SCHOOL	0731013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1805854	08/02/2017	239.80	SENECA HIGH SCHOOL	0731087	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1805854	08/02/2017	247.80	SENECA HIGH SCHOOL	0731087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1805854	08/02/2017	5.90	SENECA HIGH SCHOOL	0731087	0610	900XF	PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK
NATIONAL ART & SCHOOL SUPPLIES	1804978	07/27/2017	68.80	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
OFFICE DEPOT INC	1804976	07/27/2017	27.96	SENECA HIGH SCHOOL	0731118	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	1805212	07/28/2017	69.90	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
PYRAMID SCHOOL PRODUCTS	1804975	07/27/2017	112.50	SENECA HIGH SCHOOL	0731118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF)

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VINCENNES ELECTRONICS INC	1806193	08/03/2017	6,204.00	SENECA HIGH SCHOOL	0731077	0610	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
13	FY	2018	9,132.69					
C & T DESIGN & EQUIPMENT COMPAN	1805147	07/28/2017	2,316.43	SHACKLETTE ELEMENTARY SCHOOL	0971087	0739	900XF	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
KURTZ BROS INC	1804611	07/24/2017	9.92	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN, AMERICAN PAPER ##00771 VR #57526
KURTZ BROS INC	1804611	07/24/2017	2.52	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #08336
KURTZ BROS INC	1804611	07/24/2017	2.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUI-MARK #41204 VR #57600
KURTZ BROS INC	1804611	07/24/2017	14.75	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
ORA ENTERPRISES	1805179	07/28/2017	135.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0349	900XF	SERVICE, FEE **
ORA ENTERPRISES	1805180	07/28/2017	33.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0349	900XF	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1804599	07/24/2017	12.98	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804599	07/24/2017	8.70	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804599	07/24/2017	7.95	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF)
SCHOOL SPECIALTY	1804598	07/24/2017	27.73	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FOR FLAT STORAGE SCHOOL SPECIALTY #335CW VR #1532513
SCHOOL SPECIALTY	1804598	07/24/2017	7.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY	1804598	07/24/2017	8.30	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
6	FY	2018	2,587.08					
DOO WOP MUSIC SHOP	1806082	08/02/2017	25.25	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	REED, ALTO SAXOPHONE BOX OF10 STRENGTH: 2.5, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/A SLIGHTLY THICKER TIP. VANDOREN #V12 REED VR #SR6125
DOO WOP MUSIC SHOP	1806082	08/02/2017	101.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	REED, ALTO SAXOPHONE BOX OF10 STRENGTH: 3, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/A SLIGHTLY THICKER TIP. VANDOREN VR #SR613
DOO WOP MUSIC SHOP	1806082	08/02/2017	101.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	REED, ALTO SAXOPHONE BOX OF10 STRENGTH: 3.5, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/A SLIGHTLY THICKER TIP VANDOREN VR #SR6135

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DOO WOP MUSIC SHOP	1806082	08/02/2017	68.85	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	REED, BB CLARINET BOX OF 10 STRENGTH 2.5, THICK TIP, LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL: 3.15MM (0.124 INCHES, - V.12). VANDOREN VR #CR1925
DOO WOP MUSIC SHOP	1806082	08/02/2017	183.60	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	REED, BB CLARINET BOX OF 10 STRENGTH: 3, THICK TIP. LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL: 3.15MM (0.124 INCH - V.12). VANDOREN VR #CR193
DOO WOP MUSIC SHOP	1806082	08/02/2017	91.80	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	REED, BB CLARINET BOX OF 10 STRENGTH: 3.5, THICK TIP, LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL: 3.15MM (0.124 INCHES - V.12). VANDOREN VR #CR1935
FOLLETT SCHOOL SOLUTIONS	1805775	08/01/2017	1,999.20	SHAWNEE HIGH SCHOOL	5901170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1805775	08/01/2017	372.80	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
MARZANO RESEARCH LABORATORY	1805488	07/31/2017	1,377.24	SHAWNEE HIGH SCHOOL	5902170	0643	320BS	BOOK **
MARZANO RESEARCH LABORATORY	1805488	07/31/2017	142.00	SHAWNEE HIGH SCHOOL	5902170	0643	320BS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEL OWEN MUSIC INC	1806079	08/02/2017	43.98	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	REED, BARITONE SAXOPHONE BOX OF 5 STRENGTH: 3, THIN REED TIP, SOLID VERTICAL COLUMN AND A FRENCH-STYLE FILE CUT. D'ADARIO VR #RLB1030 BID PRICE IS FOR 5 REEDS PRODUCT IS AVAILABLE IN BOX OF 10
MEL OWEN MUSIC INC	1806081	08/02/2017	34.74	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	STRAP, NECK ALTO SAXOPHONE, 16-1/2" TO 21" LONG, SWIVEL HOOK, NEOPRENE COMFORT STRETCH BACKING. NEOTECH VR #NEORBK
RAYMOND WEAVER	1805776	08/01/2017	40.50	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805776	08/01/2017	35.10	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805776	08/01/2017	35.10	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805776	08/01/2017	40.50	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805776	08/01/2017	38.70	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805776	08/01/2017	25.20	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805776	08/01/2017	38.70	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805776	08/01/2017	33.30	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805776	08/01/2017	38.70	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805776	08/01/2017	35.10	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805776	08/01/2017	45.00	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805776	08/01/2017	24.29	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **



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RAYMOND WEAVER	1805776	08/01/2017	40.50	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805777	08/01/2017	49.50	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805777	08/01/2017	40.50	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805777	08/01/2017	43.20	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805777	08/01/2017	49.50	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805777	08/01/2017	49.50	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805777	08/01/2017	43.20	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805777	08/01/2017	45.00	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805777	08/01/2017	44.10	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805777	08/01/2017	37.80	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805777	08/01/2017	44.10	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805777	08/01/2017	40.50	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805777	08/01/2017	40.50	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805777	08/01/2017	40.50	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805777	08/01/2017	40.50	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805777	08/01/2017	36.00	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805777	08/01/2017	36.00	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805777	08/01/2017	43.20	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805777	08/01/2017	632.29	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805777	08/01/2017	165.73	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805777	08/01/2017	56.64	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1805777	08/01/2017	311.88	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
WASHINGTON MUSIC CENTER	1806080	08/02/2017	5.40	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	GREASE, CORK CLARINET LUBRICATES AND PROTECTS CORK, 0.15 OZ TUBE. VAN DOREN VR #CG100
WASHINGTON MUSIC CENTER	1806080	08/02/2017	56.40	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SWAB, BB CLARINET 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #234CL
WASHINGTON MUSIC CENTER	1806080	08/02/2017	24.85	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS AL CASS VR #341SG
8	FY	2018	6,948.44					
BUCK INSTITUTE FOR EDUCATION	1805519	07/31/2017	369.50	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK **
BUCK INSTITUTE FOR EDUCATION	1805519	07/31/2017	21.46	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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CARDINAL OFFICE PRODUCTS	1805256	07/28/2017	2,119.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805855	08/02/2017	181.35	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806455	08/04/2017	6.26	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806455	08/04/2017	6.26	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806455	08/04/2017	6.26	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806455	08/04/2017	6.26	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806455	08/04/2017	6.26	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806455	08/04/2017	37.30	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806455	08/04/2017	7.32	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CAROLINA BIOLOGICAL SUPPLY COM	1806771	08/07/2017	450.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	1805520	07/31/2017	25.20	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC, 12/PK SPARCO #01490 VR #SPR01490
CORWIN PRESS	1806493	08/04/2017	27.96	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK **
JCAPA	1805025	07/27/2017	100.00	SHELBY ELEMENTARY SCHOOL	6101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1805283	07/28/2017	17.70	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	1805283	07/28/2017	350.00	SHELBY ELEMENTARY SCHOOL	6101118	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	1805521	07/31/2017	196.00	SHELBY ELEMENTARY SCHOOL	6101118	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	1805521	07/31/2017	148.40	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
LAND SHARK SHREDDING LLC	1805181	07/28/2017	430.00	SHELBY ELEMENTARY SCHOOL	6101077	0349	900XF	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	1805017	07/27/2017	7.50	SHELBY ELEMENTARY SCHOOL	6101118	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	1805017	07/27/2017	25.56	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
NATIONAL ART & SCHOOL SUPPLIES	1805282	07/28/2017	344.00	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	1805524	07/31/2017	344.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1805524	07/31/2017	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

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NATIONAL ART & SCHOOL SUPPLIES	1805524	07/31/2017	138.60	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
PYRAMID SCHOOL PRODUCTS	1805148	07/28/2017	220.66	SHELBY ELEMENTARY SCHOOL	6101118	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	1805281	07/28/2017	238.05	SHELBY ELEMENTARY SCHOOL	6101118	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	1805281	07/28/2017	375.00	SHELBY ELEMENTARY SCHOOL	6101118	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	1805522	07/31/2017	6.29	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805522	07/31/2017	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	1805522	07/31/2017	59.50	SHELBY ELEMENTARY SCHOOL	6101118	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	1805522	07/31/2017	89.25	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805522	07/31/2017	5.10	SHELBY ELEMENTARY SCHOOL	6101118	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 **
REALLY GOOD STUFF INC	1806484	08/04/2017	256.05	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS2017) (1020) **
REALLY GOOD STUFF INC	1806484	08/04/2017	19.98	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS2017) (1020) **
REALLY GOOD STUFF INC	1806484	08/04/2017	74.95	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS2017) (1020) **
REALLY GOOD STUFF INC	1806484	08/04/2017	119.96	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS AND SUPPLIES (CLS2017) (1020) **
SCHOOL SPECIALTY	1805399	07/31/2017	1,500.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806318	08/03/2017	72.00	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	1806318	08/03/2017	120.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1806318	08/03/2017	270.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148



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SCHOOL SPECIALTY	1806318	08/03/2017	67.35	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
TEACHER CREATED RESOURCES	1805155	07/28/2017	545.58	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS AND SUPPLIES **
21	FY	2018	9,483.82					
ACADEMIC EDGE INC	1806665	08/07/2017	8,500.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0735	310D	SOFTWARE **
BLUEGRASS EDUCATIONAL TECHNO	1806862	08/07/2017	11.98	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BLUEGRASS EDUCATIONAL TECHNO	1806862	08/07/2017	9.99	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BLUEGRASS EDUCATIONAL TECHNO	1806862	08/07/2017	23.96	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BLUEGRASS EDUCATIONAL TECHNO	1806862	08/07/2017	9.98	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BLUEGRASS EDUCATIONAL TECHNO	1806862	08/07/2017	5.99	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BLUEGRASS EDUCATIONAL TECHNO	1806862	08/07/2017	19.98	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BLUEGRASS EDUCATIONAL TECHNO	1806862	08/07/2017	16.32	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	1805171	07/28/2017	560.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CAROLINA BIOLOGICAL SUPPLY COM	1806763	08/07/2017	450.00	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
DEMCO	1805000	07/27/2017	4.79	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1805000	07/27/2017	4.79	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1805000	07/27/2017	4.79	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1805000	07/27/2017	7.43	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1805000	07/27/2017	7.43	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1805000	07/27/2017	23.83	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DREAMBOX LEARNING INC	1806664	08/07/2017	6,000.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0735	310D	SOFTWARE **
JEFFERSON TRANSPORTATION LLC	1806643	08/07/2017	185.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0514	310C	SERVICE, FIELD TRIP BUS (7411) **
JEFFERSON TRANSPORTATION LLC	1806644	08/07/2017	185.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0514	310C	SERVICE, FIELD TRIP BUS (7411) **
JEFFERSON TRANSPORTATION LLC	1806645	08/07/2017	185.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0514	310C	SERVICE, FIELD TRIP BUS (7411) **
JEFFERSON TRANSPORTATION LLC	1806646	08/07/2017	185.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0514	310C	SERVICE, FIELD TRIP BUS (7411) **
MIND VINE PRESS LLC	1805170	07/28/2017	1,559.40	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	BOOK **
MIND VINE PRESS LLC	1805170	07/28/2017	32.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1806319	08/03/2017	12.48	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1806319	08/03/2017	33.75	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	1806319	08/03/2017	4.25	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478
NATIONAL ART & SCHOOL SUPPLIES	1806319	08/03/2017	10.36	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741

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NATIONAL ART & SCHOOL SUPPLIES	1806319	08/03/2017	6.70	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1806813	08/07/2017	6.32	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	1806813	08/07/2017	4.25	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478
NATIONAL ART & SCHOOL SUPPLIES	1806813	08/07/2017	8.58	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	1806813	08/07/2017	6.70	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
PERMA BOUND	1806430	08/04/2017	1,318.63	SLAUGHTER ELEMENTARY SCHOOL	1032170	0641	310C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1806431	08/04/2017	3,138.87	SLAUGHTER ELEMENTARY SCHOOL	1032170	0641	310C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PYRAMID SCHOOL PRODUCTS	1806815	08/07/2017	4.95	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806815	08/07/2017	5.29	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	1806815	08/07/2017	5.29	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	1806815	08/07/2017	5.19	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806815	08/07/2017	11.90	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1806815	08/07/2017	10.38	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806815	08/07/2017	6.84	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
SCHOOL SPECIALTY	1805078	07/27/2017	4.88	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805078	07/27/2017	7.25	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805078	07/27/2017	3.82	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805078	07/27/2017	3.95	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805078	07/27/2017	9.23	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805078	07/27/2017	6.59	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1805078	07/27/2017	3.95	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805078	07/27/2017	5.54	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805078	07/27/2017	8.05	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805078	07/27/2017	31.54	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805913	08/02/2017	17.13	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805913	08/02/2017	39.59	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806814	08/07/2017	4.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1806814	08/07/2017	0.90	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1806814	08/07/2017	12.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1806814	08/07/2017	8.13	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1806814	08/07/2017	14.47	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CARD/COVER, 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	1806814	08/07/2017	3.28	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	1806814	08/07/2017	0.74	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1806814	08/07/2017	2.96	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
19	FY	2018	22,781.39					
COMPLETE PRINTER SOURCE	1805269	07/28/2017	40.00	SMYRNA ELEMENTARY SCHOOL	0871977	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 **
SCHOOL SPECIALTY	1806456	08/04/2017	250.14	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	TEACHING, AIDS & SUPPLIES **
2	FY	2018	290.14					
CARDINAL OFFICE PRODUCTS	1804810	07/26/2017	102.96	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1804809	07/26/2017	35.12	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	TONER, DEVELOPER & INK **
COMPLETE PRINTER SOURCE	1804809	07/26/2017	70.25	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	TONER, DEVELOPER & INK **
COMPLETE PRINTER SOURCE	1804809	07/26/2017	75.99	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	TONER, DEVELOPER & INK **
COMPLETE PRINTER SOURCE	1804809	07/26/2017	75.99	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	TONER, DEVELOPER & INK **
COMPLETE PRINTER SOURCE	1804809	07/26/2017	75.99	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	TONER, DEVELOPER & INK **
COMPLETE PRINTER SOURCE	1805079	07/27/2017	13.11	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COURIER JOURNAL	1805021	07/27/2017	128.64	SOUTHERN HIGH SCHOOL	0311059	0642	900XF	NEWSPAPER **
GO GREEN LAWN SOLUTIONS	1804745	07/25/2017	2,900.00	SOUTHERN HIGH SCHOOL	0311025	0439	900XF	SERVICE, LAWNCARE **
GOODHEART WILLCOX CO	1805886	08/02/2017	3,937.50	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	BOOK **



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GOODHEART WILLCOX CO	1805886	08/02/2017	40.52	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAAC	1805858	08/02/2017	325.00	SOUTHERN HIGH SCHOOL	0311022	0810	900XF	SERVICE, MEMBERSHIP **
KHSAA	1806406	08/04/2017	2,500.00	SOUTHERN HIGH SCHOOL	0311025	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	1805007	07/27/2017	50.80	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
LAMINATION DEPOT INC	1805038	07/27/2017	254.08	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. TRULAM #S30G251
LANG COMPANY	1805352	07/31/2017	862.50	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LANG COMPANY	1805352	07/31/2017	1,072.50	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
MCGRAW HILL EDUCATION INC	1805270	07/28/2017	2,972.70	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	BOOK **
MCGRAW HILL EDUCATION INC	1805270	07/28/2017	137.67	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	BOOK **
MCGRAW HILL EDUCATION INC	1805270	07/28/2017	172.16	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1804747	07/25/2017	9.54	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1804747	07/25/2017	8.32	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1804747	07/25/2017	7.40	SOUTHERN HIGH SCHOOL	0311977	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	1805006	07/27/2017	49.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1805006	07/27/2017	19.62	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
PERFECTION LEARNING CORPORATIC	1805857	08/02/2017	1,155.95	SOUTHERN HIGH SCHOOL	0311170	0643	900XA	BOOK **
PERFECTION LEARNING CORPORATIC	1805857	08/02/2017	115.60	SOUTHERN HIGH SCHOOL	0311170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PITNEY BOWES INC	1804989	07/27/2017	283.59	SOUTHERN HIGH SCHOOL	0311077	0531	900XF	SERVICE, POSTAGE METER **
POMEROY IT SOLUTIONS	1805037	07/27/2017	990.00	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
PYRAMID SCHOOL PRODUCTS	1804748	07/25/2017	11.90	SOUTHERN HIGH SCHOOL	0311977	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	1804748	07/25/2017	4.00	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804748	07/25/2017	4.20	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804748	07/25/2017	13.90	SOUTHERN HIGH SCHOOL	0311977	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)
SCHOOL SPECIALTY	1804812	07/26/2017	32.65	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
TOTAL I D SOLUTIONS	1804548	07/24/2017	25.00	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
TOTAL I D SOLUTIONS	1804548	07/24/2017	5.00	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WT COX SUBSCRIPTIONS	1805018	07/27/2017	10.50	SOUTHERN HIGH SCHOOL	0311059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1805018	07/27/2017	14.99	SOUTHERN HIGH SCHOOL	0311059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1805018	07/27/2017	7.50	SOUTHERN HIGH SCHOOL	0311059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1805018	07/27/2017	29.25	SOUTHERN HIGH SCHOOL	0311059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **



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WT COX SUBSCRIPTIONS	1805018	07/27/2017	118.26	SOUTHERN HIGH SCHOOL	0311059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1805018	07/27/2017	29.97	SOUTHERN HIGH SCHOOL	0311059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1805018	07/27/2017	15.00	SOUTHERN HIGH SCHOOL	0311059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1805018	07/27/2017	88.95	SOUTHERN HIGH SCHOOL	0311059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1805018	07/27/2017	76.13	SOUTHERN HIGH SCHOOL	0311059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
21	FY	2018	18,994.41					
CARDINAL OFFICE PRODUCTS	1806000	08/02/2017	52.43	ST JOSEPH CHILDREN'S HOME	9152121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806000	08/02/2017	24.12	ST JOSEPH CHILDREN'S HOME	9152121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806000	08/02/2017	105.89	ST JOSEPH CHILDREN'S HOME	9152121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806000	08/02/2017	182.31	ST JOSEPH CHILDREN'S HOME	9152121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806000	08/02/2017	86.51	ST JOSEPH CHILDREN'S HOME	9152121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806000	08/02/2017	103.72	ST JOSEPH CHILDREN'S HOME	9152121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806000	08/02/2017	103.72	ST JOSEPH CHILDREN'S HOME	9152121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806000	08/02/2017	103.72	ST JOSEPH CHILDREN'S HOME	9152121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2018	762.42					
ENVIRONMENTAL CONCERNS INC	1806915	08/07/2017	1,400.00	ST MATTHEWS ELEMENTARY SCHOOL	0643611	0450	918XX	SERVICE, ARCHITECTS **
KERR GREULICH ENGINEERING	1806988	08/07/2017	26,648.00	ST MATTHEWS ELEMENTARY SCHOOL	0643611	0450	918XX	SERVICE, ARCHITECTS **
SCHOOL SPECIALTY	1804838	07/26/2017	8.56	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	1804838	07/26/2017	9.20	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1804838	07/26/2017	14.47	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, CARD/COVER, 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
3	FY	2018	28,080.23					
CARDINAL OFFICE PRODUCTS	1805902	08/02/2017	9.59	STATE AGENCY ADMINISTRATION	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805902	08/02/2017	24.15	STATE AGENCY ADMINISTRATION	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805902	08/02/2017	34.88	STATE AGENCY ADMINISTRATION	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
MUNSON BUSINESS INTERIORS	1805513	07/31/2017	423.05	STATE AGENCY ADMINISTRATION	9331077	0733	103X	CHAIR, CLASSROOM, OFFICE NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
PROSYS INFORMATION SYSTEMS	1804983	07/27/2017	118.00	STATE AGENCY ADMINISTRATION	9331198	0734	103X	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
3	FY	2018	609.67					

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CARDINAL OFFICE PRODUCTS	1805080	07/27/2017	31.92	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805080	07/27/2017	40.62	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806089	08/02/2017	388.20	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806089	08/02/2017	37.46	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806089	08/02/2017	91.70	STONESTREET ELEMENTARY SCHOOL	0711977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1805284	07/28/2017	678.64	STONESTREET ELEMENTARY SCHOOL	0712053	0641	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1806321	08/03/2017	41.98	STONESTREET ELEMENTARY SCHOOL	0712053	0643	140C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1806321	08/03/2017	72.79	STONESTREET ELEMENTARY SCHOOL	0712053	0643	140C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1804896	07/26/2017	9.90	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELLED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1804896	07/26/2017	54.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1804896	07/26/2017	9.54	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1804896	07/26/2017	12.72	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1804896	07/26/2017	18.30	STONESTREET ELEMENTARY SCHOOL	0711118	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	1804896	07/26/2017	4.77	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PEN, BALLPOINT, FINE POINT, BLACK,RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	1804896	07/26/2017	4.77	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	1804896	07/26/2017	8.25	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC GSMG11RD VR #BICGSMG11RD
COMPLETE PRINTER SOURCE	1804896	07/26/2017	14.25	STONESTREET ELEMENTARY SCHOOL	0711118	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	1804896	07/26/2017	7.35	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1804896	07/26/2017	17.15	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH, IPG VR #IPGRG3154
KURTZ BROS INC	1804839	07/26/2017	35.52	STONESTREET ELEMENTARY SCHOOL	0711118	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	1804839	07/26/2017	11.84	STONESTREET ELEMENTARY SCHOOL	0711118	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	1804839	07/26/2017	23.68	STONESTREET ELEMENTARY SCHOOL	0711118	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	1804839	07/26/2017	23.68	STONESTREET ELEMENTARY SCHOOL	0711118	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	1804839	07/26/2017	23.68	STONESTREET ELEMENTARY SCHOOL	0711118	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	1804839	07/26/2017	23.68	STONESTREET ELEMENTARY SCHOOL	0711118	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	1804839	07/26/2017	23.68	STONESTREET ELEMENTARY SCHOOL	0711118	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	1804886	07/26/2017	7.08	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
KURTZ BROS INC	1804886	07/26/2017	26.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLIPMALL #66172, VR #14311
KURTZ BROS INC	1804886	07/26/2017	17.50	STONESTREET ELEMENTARY SCHOOL	0711118	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	1804886	07/26/2017	17.50	STONESTREET ELEMENTARY SCHOOL	0711118	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	1804886	07/26/2017	76.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1804886	07/26/2017	2.48	STONESTREET ELEMENTARY SCHOOL	0711118	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	1804886	07/26/2017	47.36	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1804886	07/26/2017	5.49	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219

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KURTZ BROS INC	1804886	07/26/2017	18.75	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK AMERICAN PAPER #9763 VR #27408
NATIONAL ART & SCHOOL SUPPLIES	1804888	07/26/2017	7.40	STONESTREET ELEMENTARY SCHOOL	0711118	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	1804888	07/26/2017	14.94	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1804888	07/26/2017	2.24	STONESTREET ELEMENTARY SCHOOL	0711118	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	1804888	07/26/2017	42.60	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1804888	07/26/2017	36.85	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1804888	07/26/2017	4.15	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
OFFICE DEPOT INC	1804897	07/26/2017	14.95	STONESTREET ELEMENTARY SCHOOL	0711118	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	1804897	07/26/2017	14.95	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1804897	07/26/2017	14.95	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1804897	07/26/2017	20.97	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
PYRAMID SCHOOL PRODUCTS	1804840	07/26/2017	6.60	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804840	07/26/2017	8.25	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804840	07/26/2017	7.92	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804840	07/26/2017	0.68	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX)
PYRAMID SCHOOL PRODUCTS	1804840	07/26/2017	0.68	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804840	07/26/2017	0.68	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804840	07/26/2017	34.90	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804840	07/26/2017	9.60	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804840	07/26/2017	39.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804840	07/26/2017	9.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804840	07/26/2017	12.50	STONESTREET ELEMENTARY SCHOOL	0711118	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	1804840	07/26/2017	28.56	STONESTREET ELEMENTARY SCHOOL	0711118	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	1804840	07/26/2017	10.90	STONESTREET ELEMENTARY SCHOOL	0711118	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	1804840	07/26/2017	25.08	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804840	07/26/2017	60.00	STONESTREET ELEMENTARY SCHOOL	0711118	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	1804840	07/26/2017	10.90	STONESTREET ELEMENTARY SCHOOL	0711118	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	1804840	07/26/2017	11.90	STONESTREET ELEMENTARY SCHOOL	0711118	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	1804840	07/26/2017	45.15	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804840	07/26/2017	10.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804840	07/26/2017	10.98	STONESTREET ELEMENTARY SCHOOL	0711118	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	1804840	07/26/2017	29.75	STONESTREET ELEMENTARY SCHOOL	0711118	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	1804887	07/26/2017	25.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
REALLY GOOD STUFF INC	1806097	08/02/2017	59.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1806097	08/02/2017	10.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1806097	08/02/2017	16.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1806097	08/02/2017	159.98	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1806097	08/02/2017	47.94	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1806097	08/02/2017	29.50	STONESTREET ELEMENTARY SCHOOL	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1804889	07/26/2017	300.98	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS #1134, VR #066923
SCHOOL SPECIALTY	1804889	07/26/2017	0.90	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1804895	07/26/2017	0.91	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1804895	07/26/2017	4.55	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078

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SCHOOL SPECIALTY	1804895	07/26/2017	0.91	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDELETTE #0037106 VR #006069
SCHOOL SPECIALTY	1804895	07/26/2017	3.64	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDELETTE #37126 VR #006072
SCHOOL SPECIALTY	1804895	07/26/2017	3.64	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDELETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1804895	07/26/2017	2.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1804895	07/26/2017	46.20	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1804895	07/26/2017	5.70	STONESTREET ELEMENTARY SCHOOL	0711118	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	1804895	07/26/2017	24.30	STONESTREET ELEMENTARY SCHOOL	0711118	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	1804895	07/26/2017	10.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1804895	07/26/2017	4.56	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1804895	07/26/2017	8.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1804895	07/26/2017	9.60	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1804895	07/26/2017	7.38	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1804895	07/26/2017	11.70	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1804895	07/26/2017	10.30	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1804895	07/26/2017	27.20	STONESTREET ELEMENTARY SCHOOL	0711118	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	1804895	07/26/2017	11.07	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1804895	07/26/2017	5.12	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1804895	07/26/2017	4.10	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	1804895	07/26/2017	26.50	STONESTREET ELEMENTARY SCHOOL	0711118	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	1804895	07/26/2017	2.43	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129

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SCHOOL SPECIALTY	1804895	07/26/2017	6.42	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	1804895	07/26/2017	12.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	1804895	07/26/2017	2.32	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	1804895	07/26/2017	2.35	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	1804895	07/26/2017	4.84	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. TRU-RAY #103051 VR #054414
SCHOOL SPECIALTY	1804895	07/26/2017	13.86	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1804895	07/26/2017	6.90	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1804895	07/26/2017	28.94	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB, ASSORTED COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK, PACON #101199, VR #14
SCHOOL SPECIALTY	1804895	07/26/2017	6.42	STONESTREET ELEMENTARY SCHOOL	0711118	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	1804895	07/26/2017	9.42	STONESTREET ELEMENTARY SCHOOL	0711118	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	1804895	07/26/2017	10.74	STONESTREET ELEMENTARY SCHOOL	0711118	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	1804895	07/26/2017	9.39	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR#1369508
SCHOOL SPECIALTY	1804895	07/26/2017	45.90	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667
SCHOOL SPECIALTY	1804895	07/26/2017	8.30	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1804895	07/26/2017	4.76	STONESTREET ELEMENTARY SCHOOL	0711118	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	1805019	07/27/2017	300.98	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS #1134, VR #066923
SCHOOL SPECIALTY	1806432	08/04/2017	1.82	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1806432	08/04/2017	1.82	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1806432	08/04/2017	4.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1806432	08/04/2017	15.84	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1806432	08/04/2017	5.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1806432	08/04/2017	7.68	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1806432	08/04/2017	5.15	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1806432	08/04/2017	6.80	STONESTREET ELEMENTARY SCHOOL	0711118	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	1806432	08/04/2017	8.56	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	1806432	08/04/2017	13.25	STONESTREET ELEMENTARY SCHOOL	0711118	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	1806432	08/04/2017	17.90	STONESTREET ELEMENTARY SCHOOL	0711118	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	1806432	08/04/2017	15.65	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR#1369508
WT COX SUBSCRIPTIONS	1805302	07/28/2017	17.21	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1805302	07/28/2017	18.00	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1805302	07/28/2017	14.99	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1805302	07/28/2017	16.46	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1805302	07/28/2017	14.98	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1805302	07/28/2017	22.49	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1805302	07/28/2017	21.73	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1805302	07/28/2017	26.25	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1805302	07/28/2017	22.50	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1805302	07/28/2017	13.49	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1805302	07/28/2017	31.95	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1805302	07/28/2017	14.98	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1805302	07/28/2017	22.46	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1805302	07/28/2017	29.96	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1805302	07/28/2017	22.46	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
17	FY	2018	4,231.87					

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ADVENTURE PROMOTIONS LLC	1806882	08/07/2017	1,600.00	STOPHER ELEMENTARY	2111077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
BLUETORCH NETWORK SOLUTIONS I	1806180	08/03/2017	650.00	STOPHER ELEMENTARY	2111077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
KURTZ BROS INC	1806322	08/03/2017	18.68	STOPHER ELEMENTARY	2111977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR# 17055
KURTZ BROS INC	1806322	08/03/2017	13.86	STOPHER ELEMENTARY	2111977	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053
OFFICE DEPOT INC	1806549	08/04/2017	69.90	STOPHER ELEMENTARY	2111977	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
PERMA BOUND	1806210	08/03/2017	1,415.12	STOPHER ELEMENTARY	2112826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
QUILL CORPORATION	1805081	07/27/2017	179.99	STOPHER ELEMENTARY	2112826	0679	712X	EQUIPMENT, ARTS & CRAFTS **
6	FY	2018	3,947.55					
CARDINAL OFFICE PRODUCTS	1805887	08/02/2017	28.82	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CAROLINA BIOLOGICAL SUPPLY COM	1806863	08/07/2017	1,000.00	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1806863	08/07/2017	100.00	STUART ACADEMY	1441118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CASCIO INTERSTATE MUSIC INC	1806819	08/07/2017	48.72	STUART ACADEMY	1441118	0610	900XF	REED, TENOR SAXOPHONE BOX OF 5 STRENGTH 2.5 VERY THIN REED TIP BALANCED BY A SOLID VERTEBRAL COLUMN. VANDOREN 2.5 TENOR SAX REEDS SR2225 VR #RE0232.5
DOO WOP MUSIC SHOP	1806817	08/07/2017	202.00	STUART ACADEMY	1441118	0610	900XF	REED, ALTO SAXOPHONE BOX OF 10 STRENGTH: 2.5, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/A SLIGHTLY THICKER TIP. VANDOREN #V12 REED VR #SR6125
DOO WOP MUSIC SHOP	1806817	08/07/2017	101.00	STUART ACADEMY	1441118	0610	900XF	REED, ALTO SAXOPHONE BOX OF 10 STRENGTH: 3, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/A SLIGHTLY THICKER TIP. VANDOREN VR #SR613
DOO WOP MUSIC SHOP	1806817	08/07/2017	183.60	STUART ACADEMY	1441118	0610	900XF	REED, BB CLARINET BOX OF 10 STRENGTH 2.5, THICK TIP, LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL: 3.15MM (0.124 INCHES, - V.12). VANDOREN VR #CR1925
DOO WOP MUSIC SHOP	1806817	08/07/2017	91.80	STUART ACADEMY	1441118	0610	900XF	REED, BB CLARINET BOX OF 10 STRENGTH 2.5, THICK TIP, LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL: 3.15MM (0.124 INCHES, - V.12). VANDOREN VR #CR1925
HAPARA INC	1806051	08/02/2017	3,258.75	STUART ACADEMY	1441118	0650	900XF	SOFTWARE **
HAPARA INC	1806051	08/02/2017	180.00	STUART ACADEMY	1441118	0650	900XF	SOFTWARE **
HERO K12	1805860	08/02/2017	4,392.00	STUART ACADEMY	1441077	0734	900XF	EQUIPMENT/SUPPLIES, HERO K12
HERO K12	1805860	08/02/2017	216.00	STUART ACADEMY	1441077	0610	900XF	EQUIPMENT/SUPPLIES, HERO K12
HOUGHTON MIFFLIN HARCOURT SCF	1806407	08/04/2017	2,951.55	STUART ACADEMY	1442170	0643	320BS	BOOK **

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HOUGHTON MIFFLIN HARCOURT SCF	1806407	08/04/2017	2,951.55	STUART ACADEMY	1442170	0643	320BS	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1806407	08/04/2017	2,950.00	STUART ACADEMY	1442053	0322	320BS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEREMY ANDERSON	1805454	07/31/2017	3,200.00	STUART ACADEMY	1442797	0322	310DM	SERVICE, CONSULTANT **
MEL OWEN MUSIC INC	1806816	08/07/2017	92.64	STUART ACADEMY	1441118	0610	900XF	STRAP, NECK ALTO SAXOPHONE, 16-1/2" TO 21" LONG, SWIVEL HOOK, NEOPRENE COMFORT STRETCH BACKING. NEOTECH VR #NEORBK
SCHOOL SPECIALTY	1806647	08/07/2017	88.00	STUART ACADEMY	1441977	0610	900XA	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715
WASHINGTON MUSIC CENTER	1806818	08/07/2017	4.05	STUART ACADEMY	1441118	0610	900XF	GREASE, CORK CLARINET LUBRICATES AND PROTECTS CORK, 0.15 OZ TUBE. VAN DOREN VR #CG100
WASHINGTON MUSIC CENTER	1806818	08/07/2017	7.05	STUART ACADEMY	1441118	0610	900XF	GREASE, TUNING SLIDE, AIRTIGHT SEAL AROUND TUNING SLIDE VALVES WHILE PROVIDING EXCELLENT LUBRICATION BACH VR #1887SG
WASHINGTON MUSIC CENTER	1806818	08/07/2017	15.00	STUART ACADEMY	1441118	0610	900XF	LUBRICANT, SLIDE-TROMBONE 2-COMPONENT LIQUID LUBRICANT. SLIDE O MIX. VR #337
WASHINGTON MUSIC CENTER	1806818	08/07/2017	17.75	STUART ACADEMY	1441118	0610	900XF	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS AL CASS VR #341SG
11	FY	2018	22,080.28					
J & J PALLET	1805957	08/02/2017	940.00	SUPPLY SERVICES	SU11084	0697	900XS	SUPPLIES, MATERIAL HANDLING **
1	FY	2018	940.00					
CARMICHAELS BOOKSTORE LLC	1804645	07/25/2017	210.00	TESTING	TS11748	0642	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
1	FY	2018	210.00					
CARDINAL OFFICE PRODUCTS	1804518	07/24/2017	106.26	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804518	07/24/2017	211.78	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804518	07/24/2017	110.58	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804518	07/24/2017	159.30	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804518	07/24/2017	159.30	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804518	07/24/2017	159.30	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804518	07/24/2017	376.56	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804518	07/24/2017	19.62	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804518	07/24/2017	37.86	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804518	07/24/2017	25.04	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804518	07/24/2017	15.03	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804518	07/24/2017	42.90	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1804518	07/24/2017	17.02	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1804511	07/24/2017	60.00	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		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	1804511	07/24/2017	22.90	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		SAMSILL #1853 VR #SAM1853 SPECIFY COLOR ** FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	1804511	07/24/2017	34.35	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	1804511	07/24/2017	22.90	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	1804511	07/24/2017	22.90	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1804511	07/24/2017	47.50	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	1804511	07/24/2017	6.84	THE PHOENIX SCHOOL OF DISCOVER	2011977	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	1804511	07/24/2017	17.64	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
FREY SCIENTIFIC	1804737	07/25/2017	338.00	THE PHOENIX SCHOOL OF DISCOVER	2011170	0644		BOOK **
FREY SCIENTIFIC	1804737	07/25/2017	338.00	THE PHOENIX SCHOOL OF DISCOVER	2011170	0644		BOOK **
FREY SCIENTIFIC	1804737	07/25/2017	20.28	THE PHOENIX SCHOOL OF DISCOVER	2011170	0644		SERVICE, SHIPPING & HANDLING (FREIGHT) **
LANG COMPANY	1806869	08/07/2017	240.00	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650		TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS2017)(1020)**
SADDLEBACK EDUCATIONAL INC	1806666	08/07/2017	54.95	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	BOOK **
SCHOOL CHECK IN	1805183	07/28/2017	150.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	SOFTWARE, COMPUTER **
SCHOOL SPECIALTY	1804582	07/24/2017	40.39	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804582	07/24/2017	144.07	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1804582	07/24/2017	65.31	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1806648	08/07/2017	303.50	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SOMETHING FISHY INC	1806667	08/07/2017	420.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0439	900XS	SERVICE, MAINTENANCE **
TROXELL COMMUNICATIONS INC	1806433	08/04/2017	195.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0645	900XS	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIVE SONY (BID DISCOUNT IS 20.00% OFF LIST) **
VWR FUNDING INC	1806820	08/07/2017	168.99	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1806820	08/07/2017	12.15	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1806820	08/07/2017	10.98	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	1806820	08/07/2017	10.27	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1806820	08/07/2017	6.75	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1806820	08/07/2017	16.57	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1806820	08/07/2017	124.34	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1806820	08/07/2017	6.50	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1806820	08/07/2017	5.72	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1806820	08/07/2017	19.01	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1806820	08/07/2017	14.01	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1806820	08/07/2017	18.98	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1806820	08/07/2017	18.36	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
11	FY	2018	4,417.71					
BLUE MEDIA SUPPLY INC	1805405	07/31/2017	742.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BLUE MEDIA SUPPLY INC	1805651	08/01/2017	68.10	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1805650	08/01/2017	31.02	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805650	08/01/2017	43.24	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805650	08/01/2017	39.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805650	08/01/2017	107.25	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805650	08/01/2017	11.64	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805650	08/01/2017	39.87	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806197	08/03/2017	27.42	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806197	08/03/2017	21.65	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1804743	07/25/2017	251.68	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1804743	07/25/2017	251.68	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1804743	07/25/2017	335.58	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1804743	07/25/2017	209.79	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1804743	07/25/2017	125.79	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1804743	07/25/2017	629.68	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1804743	07/25/2017	419.30	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1804743	07/25/2017	321.30	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1804743	07/25/2017	357.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1804743	07/25/2017	272.79	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1804744	07/25/2017	954.34	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1805409	07/31/2017	42.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1805409	07/31/2017	48.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1805409	07/31/2017	28.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	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	1805409	07/31/2017	127.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1805409	07/31/2017	63.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1805409	07/31/2017	28.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1805409	07/31/2017	14.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1805411	07/31/2017	210.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1805411	07/31/2017	154.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
DEMCO	1806078	08/02/2017	12.72	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	MATERIAL, LIBRARY RELATED
DEMCO	1806078	08/02/2017	75.65	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	MATERIAL, LIBRARY RELATED
DEMCO	1806078	08/02/2017	11.03	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	MATERIAL, LIBRARY RELATED
DEMCO	1806078	08/02/2017	12.36	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	MATERIAL, LIBRARY RELATED
ECHALK INC	1805290	07/28/2017	1,415.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	SOFTWARE **
ENVIRONMENTAL CONCERNS INC	1806928	08/07/2017	1,400.00	THOMAS JEFFERSON MIDDLE SCHOOL	0903611	0450	918XX	SERVICE, ARCHITECTS **
FLINN SCIENTIFIC INC	1805001	07/27/2017	561.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **

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FLINN SCIENTIFIC INC	1805001	07/27/2017	229.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
FLINN SCIENTIFIC INC	1805001	07/27/2017	138.15	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
FLINN SCIENTIFIC INC	1805001	07/27/2017	90.28	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAAC	1806085	08/02/2017	325.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ART & SCHOOL SUPPLIES	1805407	07/31/2017	141.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1805407	07/31/2017	44.16	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1805407	07/31/2017	22.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	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	1805407	07/31/2017	128.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	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	1805407	07/31/2017	109.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
OFFICE DEPOT INC	1806947	08/07/2017	74.75	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	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	1806947	08/07/2017	104.65	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1806947	08/07/2017	59.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1806947	08/07/2017	299.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838
OFFICE DEPOT INC	1806947	08/07/2017	104.85	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	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
PITNEY BOWES	1805412	07/31/2017	1,200.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0531	900XF	SERVICE, POSTAGE METER **
PYRAMID SCHOOL PRODUCTS	1805410	07/31/2017	357.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	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	1805410	07/31/2017	32.45	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	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	1805410	07/31/2017	51.92	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	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	1805410	07/31/2017	51.92	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **

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PYRAMID SCHOOL PRODUCTS	1805410	07/31/2017	13.75	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805410	07/31/2017	238.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	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	1805410	07/31/2017	45.36	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805410	07/31/2017	45.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805410	07/31/2017	16.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805410	07/31/2017	16.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805410	07/31/2017	203.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF)
QUILL CORPORATION	1805649	08/01/2017	49.30	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
QUILL CORPORATION	1805649	08/01/2017	64.48	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	TEACHING, AIDS & SUPPLIES **
QUILL CORPORATION	1805649	08/01/2017	38.66	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
QUILL CORPORATION	1805649	08/01/2017	364.95	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL HEALTH CORPORATION	1805560	07/31/2017	74.79	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1805560	07/31/2017	60.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1805406	07/31/2017	40.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1805406	07/31/2017	11.96	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, LETTER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027430 VR #027430
SCHOOL SPECIALTY	1805406	07/31/2017	42.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433
SCHOOL SPECIALTY	1805406	07/31/2017	130.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	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	1805406	07/31/2017	14.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1805406	07/31/2017	9.10	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1805406	07/31/2017	13.65	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1805406	07/31/2017	13.65	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078



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SCHOOL SPECIALTY	1805406	07/31/2017	4.55	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #006072
SCHOOL SPECIALTY	1805406	07/31/2017	13.65	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1805406	07/31/2017	9.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL FOR (PREVENTA #5057), PREVENTA #05058 VR #076357
SCHOOL SPECIALTY	1805406	07/31/2017	11.76	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PREVENTA 05057 VR #076356
SCHOOL SPECIALTY	1805406	07/31/2017	23.76	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
VINCENNES ELECTRONICS INC	1806083	08/02/2017	2,000.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901061	0439	900XA	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR SERVICE, ARCHITECTS **
VOELKER BLACKBURN NIEHOFF ARC	1806996	08/07/2017	19,635.00	THOMAS JEFFERSON MIDDLE SCHOOL	0903611	0450	918XX	
22	FY	2018	36,237.68					
CARDINAL OFFICE PRODUCTS	1804977	07/27/2017	78.02	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805506	07/31/2017	125.47	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805506	07/31/2017	44.60	TRANSPORTATION SERVICES	TR11092	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805506	07/31/2017	23.99	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805506	07/31/2017	14.37	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805984	08/02/2017	172.56	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1805471	07/31/2017	61.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1805830	08/02/2017	61.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
JEFFERSON TRANSPORTATION LLC	1804512	07/24/2017	24,000.00	TRANSPORTATION SERVICES	TR11092	0514	900XX	SERVICE, BUS ELEMENTARY SCHOOL RUNS (JUNIOR ACHIEVEMENT) (7395)
K A M P	1806090	08/02/2017	250.00	TRANSPORTATION SERVICES	TR11092	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MUNSON BUSINESS INTERIORS	1805422	07/31/2017	30.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	PART, FURNITURE REPAIR **
U S HEALTHWORKS MEDICAL GROUF	1804783	07/25/2017	60,000.00	TRANSPORTATION SERVICES	TR11092	0345		SERVICE, PHYSICAL EXAMINATIONS **
U S HEALTHWORKS MEDICAL GROUF	1804783	07/25/2017	45,000.00	TRANSPORTATION SERVICES	TR11092	0341		SERVICE, DRUG TESTING **
9	FY	2018	129,863.11					
COMPLETE PRINTER SOURCE	1805157	07/28/2017	34.35	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HURST OFFICE SUPPLIERS	1805429	07/31/2017	415.18	TRUNNELL ELEMENTARY SCHOOL	1041987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 COLORS: PUTTY, BLACK, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, PARCHMENT, BROWNSTONE, BUNGALOW, FOSSIL (SPECIFY COLOR) **
SCHOOL SPECIALTY	1805244	07/28/2017	96.52	TRUNNELL ELEMENTARY SCHOOL	1041987	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) **
U S POSTAL SERVICE 4	1805156 FY 2018	07/28/2017	490.00 1,036.05	TRUNNELL ELEMENTARY SCHOOL	1041077	0531	900XF	SERVICE, POSTAGE/POSTAL **
UNIVERSITY OF LOUISVILLE 1	1806225 FY 2018	08/03/2017	888.00 888.00	UL PACT PROGRAM	1241121	0697		SERVICE, PARKING FEE **
CARDINAL OFFICE PRODUCTS	1804517	07/24/2017	86.82	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804517	07/24/2017	303.18	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1804821	07/26/2017	24.78	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1804821	07/26/2017	52.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1804821	07/26/2017	16.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	GLOVES, SMALL LATEX FREE POWDER FREE 9-5" LENGTH 6 MIL NITRILE 100/BOX TRADEX #N400 VR #NSM400
HILLYARD KENTUCKY	1804821	07/26/2017	29.70	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1804821	07/26/2017	49.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1804821	07/26/2017	14.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
KENTUCKY COUNCIL FOR CHILDREN	1806668	08/07/2017	150.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	1804991	07/27/2017	5,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
OFFICE DEPOT INC	1806703	08/07/2017	13.98	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	15NC	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #81328 VR #348250
OFFICE DEPOT INC	1806703	08/07/2017	13.98	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	15NC	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, GREEN, 250 SHEETS/PK. NEENAH PAPER INC #81358 VR #675025
OFFICE DEPOT INC	1806703	08/07/2017	13.98	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	15NC	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	1806703	08/07/2017	13.98	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	15NC	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, YELLOW, ACID FREE ARCHIVAL QUALITY, 250 SHEETS/PK. NEENAH PAPER INC #81338 VR #348268



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POMEROY IT SOLUTIONS	1805861	08/02/2017	280.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1806704	08/07/2017	31.35	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	15NC	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806704	08/07/2017	26.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	15NC	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
RADIOLAND INC	1806408	08/04/2017	1,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0739	900XF	SERVICE, REPAIR **
SCHOOL SPECIALTY	1806652	08/07/2017	20.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1806652	08/07/2017	5.46	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1806652	08/07/2017	0.36	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1806705	08/07/2017	27.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	15NC	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	1806705	08/07/2017	28.94	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	15NC	PAPER, CARD/COVER, 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	1806705	08/07/2017	28.94	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	15NC	PAPER, CARD/COVER, 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	1806705	08/07/2017	23.19	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	15NC	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1806705	08/07/2017	26.94	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	15NC	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
10	FY	2018	8,281.78					
AIR HYDRO POWER	1804904	07/27/2017	82.88	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
AIR HYDRO POWER	1804904	07/27/2017	13.10	VEHICLE MAINTENANCE	VM11096	0694	900XS	ADHESIVE & SEALANT **
ALTEC INDUSTRIES	1804764	07/25/2017	295.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
AMERICAN BUS & ACCESSORIES INC	1804491	07/27/2017	7.29	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	1804491	07/27/2017	67.16	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	1804491	07/27/2017	15.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BUS & ACCESSORIES INC	1804494	07/27/2017	530.72	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	1804494	07/27/2017	275.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	1804494	07/27/2017	25.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APOLLO OIL	1804776	07/25/2017	2,787.44	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-GAL DRUM ALLISON TES 389 SPECIFICATIONS. LICENSE #AA_32242011 SHELL VR #0803364
APOLLO OIL	1804777	07/25/2017	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

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APOLLO OIL	1806397	08/03/2017	486.08	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	1804490	07/25/2017	39.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOB HOOK CHEVROLET ISUZU INC	1805192	07/28/2017	39.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOB HOOK CHEVROLET ISUZU INC	1806448	08/04/2017	38.58	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CENTRAL STATES BUS SALES INC	1804492	07/25/2017	37.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CLARKE POWER SERVICES INC	1804979	07/27/2017	203.17	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
CUMMINS CROSSPOINT LLC	1804720	07/25/2017	26,295.00	VEHICLE MAINTENANCE	VM11096	0663		ENGINE, REPOWER KIT & COMPLETE INSTALLATION (BID #7021) CUMMINS VR#081-0141
DIESEL INJECTION SERVICE CO INC	1804561	07/25/2017	1,804.21	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1806449	08/04/2017	111.54	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DIESEL INJECTION SERVICE CO INC	1806449	08/04/2017	62.56	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FASTENAL COMPANY	1804761	07/25/2017	1,580.66	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1804762	07/25/2017	121.80	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1804762	07/25/2017	17.76	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1804763	07/25/2017	234.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1805032	07/27/2017	281.48	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
KENTUCKY TRUCK SALES	1805152	07/28/2017	894.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	1805152	07/28/2017	186.42	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	1806355	08/03/2017	645.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	1804907	07/27/2017	388.00	VEHICLE MAINTENANCE	VM11097	0515	900XS	SERVICE, FEE **
MANNING EQUIPMENT COMPANY	1804909	07/27/2017	388.00	VEHICLE MAINTENANCE	VM11097	0515	900XS	SERVICE, FEE **
NAPA GENUINE AUTO PARTS	1804858	07/26/2017	79.99	VEHICLE MAINTENANCE	VM11097	0694	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
NEILL LAVIELLE SUPPLY CO	1806389	08/03/2017	3,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011)
NORTHERN TOOL & EQUIPMENT	1806039	08/03/2017	739.98	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, AUTOMOTIVE **
NORTHERN TOOL & EQUIPMENT	1806039	08/03/2017	296.27	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NORTHERN TOOL & EQUIPMENT	1806076	08/03/2017	219.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, AUTOMOTIVE **
NORTHERN TOOL & EQUIPMENT	1806076	08/03/2017	25.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REPUBLIC DIESEL INC	1805686	08/03/2017	566.22	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
ROPPEL INDUSTRIES INC	1806399	08/03/2017	1,657.33	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING OF INDIANA	1806451	08/04/2017	62.74	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING OF INDIANA	1806451	08/04/2017	7.07	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TONYS WRECKER SERVICE INC	1806370	08/03/2017	2,000.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, WRECKER (7333)
TOOLTOPIA LLC	1805576	08/03/2017	362.97	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
TOOLTOPIA LLC	1805578	08/03/2017	37.44	VEHICLE MAINTENANCE	VM11097	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
TOOLTOPIA LLC	1805578	08/03/2017	43.04	VEHICLE MAINTENANCE	VM11097	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
TOOLTOPIA LLC	1806077	08/03/2017	170.99	VEHICLE MAINTENANCE	VM11097	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
UHL TRUCK SALES OF KENTUCKIAN,	1805688	08/03/2017	384.88	VEHICLE MAINTENANCE	VM11096	0697	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
UHL TRUCK SALES OF KENTUCKIAN,	1806163	08/03/2017	200.50	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, FEE **
VINCENNES ELECTRONICS INC	1806356	08/03/2017	5,000.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE (7367) **
WHAYNE SUPPLY COMPANY	1804779	07/25/2017	24,535.98	VEHICLE MAINTENANCE	VM11096	0663		ENGINE **
WHAYNE SUPPLY COMPANY	1805806	08/03/2017	7,896.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE **

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39	FY	2018	86,254.69					
ACADEMIC TUTORING LLC	1806669	08/07/2017	7,462.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TEST **
ACADEMIC TUTORING LLC	1806669	08/07/2017	560.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BEDFORD/ST MARTINS	1805455	07/31/2017	8,350.50	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XA	BOOK **
BEDFORD/ST MARTINS	1805455	07/31/2017	167.01	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLU SOURCE	1806460	08/04/2017	348.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1806460	08/04/2017	66.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1806460	08/04/2017	42.72	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLLEGE PREPARATORY MATH	1805862	08/02/2017	8,880.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XA	BOOK **
COLLEGE PREPARATORY MATH	1805862	08/02/2017	675.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XA	BOOK **
COLLEGE PREPARATORY MATH	1805862	08/02/2017	930.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XA	BOOK **
COLLEGE PREPARATORY MATH	1805862	08/02/2017	11,470.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XA	BOOK **
COLLEGE PREPARATORY MATH	1805862	08/02/2017	900.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XA	BOOK **
COLLEGE PREPARATORY MATH	1805862	08/02/2017	930.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XA	BOOK **
COLLEGE PREPARATORY MATH	1805862	08/02/2017	900.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XA	BOOK **
COLLEGE PREPARATORY MATH	1805862	08/02/2017	3,150.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XA	BOOK **
COLLEGE PREPARATORY MATH	1805862	08/02/2017	225.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XA	BOOK **
COLLEGE PREPARATORY MATH	1805862	08/02/2017	1,403.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1805783	08/01/2017	1,064.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1805783	08/01/2017	15.12	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1805783	08/01/2017	12.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1805783	08/01/2017	36.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENDAFLEX VR #PFXR15213ASST 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	1805783	08/01/2017	60.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SAMSILL #1853 VR #SAM1853 SPECIFY COLOR ** BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE)
COMPLETE PRINTER SOURCE	1805783	08/01/2017	48.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SAMSILL #1853 VR #SAM1853 SPECIFY COLOR ** BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE)
COMPLETE PRINTER SOURCE	1805783	08/01/2017	62.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SAMSILL #1853 VR #SAM1853 SPECIFY COLOR ** 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	1805783	08/01/2017	44.10	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	SAMSILL #1858 VR #SAM1858 SPECIFY COLOR ** TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620

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COMPLETE PRINTER SOURCE	1805783	08/01/2017	7.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1805783	08/01/2017	24.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1805783	08/01/2017	1.02	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, PAPER #1 WIRE NICKELLED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1805783	08/01/2017	2.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELLED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1805783	08/01/2017	1.68	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, PAPER #3 WIRE NICKELLED 100/BX CHARLES LEONARD VR #LEO501
DUPLICATOR SALES AND SERVICE IN	1805535	07/31/2017	1,416.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (1084) **
DUPLICATOR SALES AND SERVICE IN	1805535	07/31/2017	155.73	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (1084) **
KHSAA	1805782	08/01/2017	2,000.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, MEMBERSHIP **
KURTZ BROS INC	1805345	07/31/2017	23.68	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/BOX/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1805345	07/31/2017	15.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128
KURTZ BROS INC	1805345	07/31/2017	5.78	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1805784	08/01/2017	11.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT GREEN PACON ##5451 VR #54008
KURTZ BROS INC	1805784	08/01/2017	11.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON #5472 VR #54011
KURTZ BROS INC	1805784	08/01/2017	11.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEETS/PKG PACON #5478 VR #54009
KURTZ BROS INC	1805784	08/01/2017	11.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON #5475 VR #54007
KURTZ BROS INC	1805784	08/01/2017	165.76	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1805784	08/01/2017	25.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1805784	08/01/2017	15.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH ROUGH TEXTURE 500 SHEETS/REAM AMERICAN PAPER #518M VR #35053
KURTZ BROS INC	1805784	08/01/2017	55.12	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM, AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	1805784	08/01/2017	11.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #5481, VR #54005

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KURTZ BROS INC	1805784	08/01/2017	476.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1805784	08/01/2017	2.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
NATIONAL ART & SCHOOL SUPPLIES	1805900	08/02/2017	193.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1805900	08/02/2017	257.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1805900	08/02/2017	239.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1805900	08/02/2017	43.60	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1805900	08/02/2017	2.49	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1805900	08/02/2017	577.82	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1805900	08/02/2017	34.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1805900	08/02/2017	68.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1805900	08/02/2017	204.48	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1805900	08/02/2017	68.64	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1805900	08/02/2017	23.85	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1805900	08/02/2017	9.54	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1805900	08/02/2017	9.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1805900	08/02/2017	21.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1805900	08/02/2017	12.45	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1805900	08/02/2017	5.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1805900	08/02/2017	32.70	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1805900	08/02/2017	82.56	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1805900	08/02/2017	7.40	WAGGENER TRADITIONAL HIGH SCHL	0511977	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	1805900	08/02/2017	49.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
OFFICE DEPOT INC	1805785	08/01/2017	34.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1805785	08/01/2017	8.97	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1805785	08/01/2017	8.97	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1805785	08/01/2017	8.97	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
PIONEER MANUFACTURING CO	1806457	08/04/2017	232.50	WAGGENER TRADITIONAL HIGH SCHL	0511025	0610	900XF	PAINT, FIELD MARKING PAINT, AEROSOL, FLOURESCENT ORANGE, 12/CS VR #AMAXFO12
PIONEER MANUFACTURING CO	1806457	08/04/2017	930.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0610	900XF	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
PYRAMID SCHOOL PRODUCTS	1805786	08/01/2017	104.28	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805786	08/01/2017	5.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805786	08/01/2017	11.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1805786	08/01/2017	31.35	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805786	08/01/2017	7.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805786	08/01/2017	225.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1805786	08/01/2017	4.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805786	08/01/2017	13.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1805786	08/01/2017	51.92	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1805786	08/01/2017	22.38	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1805786	08/01/2017	59.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1805786	08/01/2017	25.16	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805786	08/01/2017	2.03	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PASTE, ART METHYLCELLULOSE FOR PAPER MACHE AND OTHER CRAFTS, 2 OUNCE PACK MAKES ONE-GALLON. WILL NOT MOLD, NON TOXIC COLORLESS, CLEANS UP W/ SOAP AND WATER ELMERS #99000 VR# 99000 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805786	08/01/2017	20.28	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805786	08/01/2017	2.52	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1805786	08/01/2017	31.74	WAGGENER TRADITIONAL HIGH SCHL	0511977	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	1805786	08/01/2017	10.58	WAGGENER TRADITIONAL HIGH SCHL	0511977	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	1805786	08/01/2017	30.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT W/SCREWS INCLUDED X-ACTO #KS1031 VR #KS1031 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805786	08/01/2017	327.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1805786	08/01/2017	208.55	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3 1/2" LONG IN TUCK BOX, CRAYOLA #68-4112, VR #68-4112 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805786	08/01/2017	31.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805786	08/01/2017	311.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
SCHOOL SPECIALTY	1805899	08/02/2017	21.46	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1805899	08/02/2017	16.20	WAGGENER TRADITIONAL HIGH SCHL	0511977	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	1805899	08/02/2017	10.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667

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SCHOOL SPECIALTY	1805899	08/02/2017	2.16	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1805899	08/02/2017	2.46	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1805899	08/02/2017	2.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1805899	08/02/2017	2.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1805899	08/02/2017	2.56	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1805899	08/02/2017	2.56	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1805899	08/02/2017	5.35	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433
SCHOOL SPECIALTY	1805899	08/02/2017	13.47	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1805899	08/02/2017	11.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1805899	08/02/2017	11.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1805899	08/02/2017	8.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1805899	08/02/2017	18.16	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. TRU-RAY #103093 VR #054939
SCHOOL SPECIALTY	1805899	08/02/2017	40.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1805899	08/02/2017	14.97	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, DRAWING BOGUS 18" X 24" 80 LB "ONLY" GRAY ONE SIDE SMOOTH/ONE SIDE ROUGH HEAVY WEIGHT 250 SHTS/PKG SCHOOL SPECIALTY #818G250 VR #206342
SCHOOL SPECIALTY	1805899	08/02/2017	28.37	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, DRAWING MANILA CREAM 18" X 24" 80 LB ALL PURPOSE EXTRA HEAVY 500 SHT/REAM SAX #818M VR #431891
SCHOOL SPECIALTY	1805899	08/02/2017	8.54	WAGGENER TRADITIONAL HIGH SCHL	0511118	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



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SCHOOL SPECIALTY	1805899	08/02/2017	17.04	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEET/REAM SCHOOL SMART #WNP1824500-5987 VR #085598
SCHOOL SPECIALTY	1805899	08/02/2017	27.54	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
SCHOOL SPECIALTY	1805899	08/02/2017	33.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1805899	08/02/2017	79.44	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MAT, ART PRE-CUT WHITE 6 PLY MEDIUM WEIGHT NO BACKS 50/BOX MAT SIZE 16" X 22" STUART #MO-16C VR #408482
SCHOOL SPECIALTY	1805899	08/02/2017	5.91	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-051 VR #007830
SCHOOL SPECIALTY	1805899	08/02/2017	1.97	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	1805899	08/02/2017	11.82	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-038 VR #007857
SCHOOL SPECIALTY	1805899	08/02/2017	9.85	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860
SCHOOL SPECIALTY	1805899	08/02/2017	15.76	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1805899	08/02/2017	13.79	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-034 VR #007869
SCHOOL SPECIALTY	1805899	08/02/2017	22.38	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-051 VR #007875
SCHOOL SPECIALTY	1805899	08/02/2017	22.38	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-042 VR #007878
SCHOOL SPECIALTY	1805899	08/02/2017	29.84	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899
SCHOOL SPECIALTY	1805899	08/02/2017	22.38	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-048 VR #007902
SCHOOL SPECIALTY	1805899	08/02/2017	37.30	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908
SCHOOL SPECIALTY	1805899	08/02/2017	26.11	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911
SIGN A RAMA	1805449	07/31/2017	420.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	SIGN **
SIGN A RAMA	1805449	07/31/2017	28.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	SIGN **
TOTAL I D SOLUTIONS	1806472	08/04/2017	3,264.95	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	SOFTWARE **
TOTAL I D SOLUTIONS	1806472	08/04/2017	105.00	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	OFFICE SUPPLIES **
TOTAL I D SOLUTIONS	1806472	08/04/2017	690.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	OFFICE SUPPLIES **
TOTAL I D SOLUTIONS	1806472	08/04/2017	190.00	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	SUPPLIES, COMPUTER/PRINTER **

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WHOLESALE SCHOOLWEAR INC	1806091	08/02/2017	246.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125D	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	1806091	08/02/2017	246.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125D	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	1806091	08/02/2017	246.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125D	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	1806458	08/04/2017	312.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125D	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	1806459	08/04/2017	288.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125D	CLOTHING, MISCELLANEOUS **
19	FY	2018	63,597.27					
CARDINAL OFFICE PRODUCTS	1804890	07/26/2017	120.90	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1804509	07/24/2017	60.30	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1804526	07/24/2017	47.42	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON DECOROL #100600 VR #57559
KURTZ BROS INC	1804526	07/24/2017	48.77	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON DECOROL #100597 VR #57560
KURTZ BROS INC	1804526	07/24/2017	46.20	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB ORANGE PACON DECOROL #100590 VR #57563
KURTZ BROS INC	1804526	07/24/2017	47.42	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON DECOROL #100591 VR #57566
KURTZ BROS INC	1804533	07/24/2017	16.18	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181
KURTZ BROS INC	1804533	07/24/2017	16.18	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192
KURTZ BROS INC	1804533	07/24/2017	32.36	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #57335 VR #39185
KURTZ BROS INC	1804533	07/24/2017	34.20	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #57365 VR #57292
KURTZ BROS INC	1804533	07/24/2017	16.18	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #57885 VR #39177
POMEROY IT SOLUTIONS	1805863	08/02/2017	686.75	WALLER-WILLIAMS ENVIRONMENTAL	0341013	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL CHECK IN	1806050	08/02/2017	150.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		SOFTWARE **
SCHOOL SPECIALTY	1804749	07/25/2017	4.46	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804749	07/25/2017	13.19	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804749	07/25/2017	5.27	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804749	07/25/2017	15.83	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0643		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804749	07/25/2017	15.83	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0643		TEACHING, AIDS & SUPPLIES **



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SCHOOL SPECIALTY	1804749	07/25/2017	15.83	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0643		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804749	07/25/2017	15.83	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0643		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804749	07/25/2017	4.35	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804749	07/25/2017	26.06	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804749	07/25/2017	8.44	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804749	07/25/2017	6.40	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804749	07/25/2017	9.96	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804749	07/25/2017	11.81	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804749	07/25/2017	11.81	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804813	07/26/2017	3.10	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804813	07/26/2017	6.59	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804813	07/26/2017	4.75	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804813	07/26/2017	6.59	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804813	07/26/2017	15.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804813	07/26/2017	4.48	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804813	07/26/2017	11.87	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804813	07/26/2017	11.35	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804813	07/26/2017	2.63	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804813	07/26/2017	0.98	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804813	07/26/2017	55.31	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804813	07/26/2017	8.77	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804813	07/26/2017	13.06	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804813	07/26/2017	9.23	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
8	FY	2018	1,642.14					
LAKESHORE LEARNING	1805903	08/02/2017	229.00	WATSON LANE ELEMENTARY SCHOOL	0691121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805903	08/02/2017	39.99	WATSON LANE ELEMENTARY SCHOOL	0691121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805903	08/02/2017	11.99	WATSON LANE ELEMENTARY SCHOOL	0691121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805903	08/02/2017	3.99	WATSON LANE ELEMENTARY SCHOOL	0691121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805903	08/02/2017	49.99	WATSON LANE ELEMENTARY SCHOOL	0691121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805903	08/02/2017	49.99	WATSON LANE ELEMENTARY SCHOOL	0691121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805903	08/02/2017	24.99	WATSON LANE ELEMENTARY SCHOOL	0691121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805903	08/02/2017	24.99	WATSON LANE ELEMENTARY SCHOOL	0691121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805903	08/02/2017	35.97	WATSON LANE ELEMENTARY SCHOOL	0691121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805903	08/02/2017	35.99	WATSON LANE ELEMENTARY SCHOOL	0691121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805903	08/02/2017	3.79	WATSON LANE ELEMENTARY SCHOOL	0691121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805903	08/02/2017	23.19	WATSON LANE ELEMENTARY SCHOOL	0691121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805903	08/02/2017	14.99	WATSON LANE ELEMENTARY SCHOOL	0691121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805903	08/02/2017	49.99	WATSON LANE ELEMENTARY SCHOOL	0691121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1805903	08/02/2017	23.99	WATSON LANE ELEMENTARY SCHOOL	0691121	0610	900XA	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1805904	08/02/2017	119.00	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1805904	08/02/2017	5.49	WATSON LANE ELEMENTARY SCHOOL	0691977	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	1805904	08/02/2017	2.09	WATSON LANE ELEMENTARY SCHOOL	0691977	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	1805904	08/02/2017	5.19	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
2	FY	2018	754.61					
CARDINAL OFFICE PRODUCTS	1806494	08/04/2017	31.30	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806754	08/07/2017	29.36	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806754	08/07/2017	14.68	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1805905	08/02/2017	962.87	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1806308	08/03/2017	31.80	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1806308	08/03/2017	31.80	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
JUNIOR LIBRARY GUILD	1806216	08/03/2017	123.24	WATTERSON ELEMENTARY SCHOOL	0722826	0679	735X	BOOK **
NATIONAL ART & SCHOOL SUPPLIES	1806305	08/03/2017	8.30	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1806305	08/03/2017	21.80	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
OFFICE DEPOT INC	1806307	08/03/2017	17.94	WATTERSON ELEMENTARY SCHOOL	0721118	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	1806307	08/03/2017	29.90	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1806307	08/03/2017	29.90	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1806307	08/03/2017	17.91	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK, 12/PK, NAVNEET EDUCATION LIMITED #MB-OP5798 VR #765798
PYRAMID SCHOOL PRODUCTS	1806306	08/03/2017	3.30	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806306	08/03/2017	3.30	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806306	08/03/2017	5.50	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1806306	08/03/2017	7.19	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP
PYRAMID SCHOOL PRODUCTS	1806306	08/03/2017	69.80	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806306	08/03/2017	5.49	WATTERSON ELEMENTARY SCHOOL	0721077	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	1806306	08/03/2017	9.60	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1806306	08/03/2017	52.00	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
RESOURCES FOR READING	1805226	07/28/2017	77.85	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1805226	07/28/2017	59.85	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1805226	07/28/2017	39.60	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1805226	07/28/2017	26.25	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1805226	07/28/2017	20.36	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1806304	08/03/2017	130.00	WATTERSON ELEMENTARY SCHOOL	0721118	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	1806304	08/03/2017	195.00	WATTERSON ELEMENTARY SCHOOL	0721077	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	1806304	08/03/2017	8.85	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204
10	FY	2018	2,064.74					
ACCO BRANDS USA LLC	1806302	08/03/2017	183.72	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000024 NAP-LAM I. NO SUBSTITUTE.
BLUE MEDIA SUPPLY INC	1805395	07/31/2017	191.02	WELLINGTON ELEMENTARY SCHOOL	1161077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BRIAN L SEGER	1805158	07/28/2017	42.90	WELLINGTON ELEMENTARY SCHOOL	1161077	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	1805158	07/28/2017	9.36	WELLINGTON ELEMENTARY SCHOOL	1161077	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
CARDINAL OFFICE PRODUCTS	1805906	08/02/2017	30.24	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **

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CARDINAL OFFICE PRODUCTS	1806061	08/02/2017	57.51	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806061	08/02/2017	611.38	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806061	08/02/2017	302.99	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806061	08/02/2017	99.98	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806070	08/02/2017	105.89	WELLINGTON ELEMENTARY SCHOOL	1161977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806070	08/02/2017	244.74	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806070	08/02/2017	241.70	WELLINGTON ELEMENTARY SCHOOL	1161977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806070	08/02/2017	241.70	WELLINGTON ELEMENTARY SCHOOL	1161977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806070	08/02/2017	235.96	WELLINGTON ELEMENTARY SCHOOL	1161977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806070	08/02/2017	103.74	WELLINGTON ELEMENTARY SCHOOL	1161977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806070	08/02/2017	103.74	WELLINGTON ELEMENTARY SCHOOL	1161977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806070	08/02/2017	172.90	WELLINGTON ELEMENTARY SCHOOL	1161977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806070	08/02/2017	483.62	WELLINGTON ELEMENTARY SCHOOL	1161977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806534	08/04/2017	244.74	WELLINGTON ELEMENTARY SCHOOL	1161977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806534	08/04/2017	19.46	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806534	08/04/2017	25.75	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1805472	07/31/2017	30.80	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1805965	08/02/2017	11.48	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556
COMPLETE PRINTER SOURCE	1805965	08/02/2017	24.90	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1805965	08/02/2017	77.40	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1805965	08/02/2017	15.12	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1805965	08/02/2017	15.12	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1805965	08/02/2017	0.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1805965	08/02/2017	8.75	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	1805965	08/02/2017	24.00	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1805965	08/02/2017	12.54	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1805965	08/02/2017	20.58	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1805965	08/02/2017	0.51	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIP, PAPER #1 WIRE NICKELLED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1805965	08/02/2017	15.10	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1805965	08/02/2017	27.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1805965	08/02/2017	9.54	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1805965	08/02/2017	6.28	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1806657	08/07/2017	6.36	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1806657	08/07/2017	1.14	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1806657	08/07/2017	14.88	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1806657	08/07/2017	3.18	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
ETA HAND2MIND	1806303	08/03/2017	55.26	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
HILLYARD KENTUCKY	1806301	08/03/2017	66.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1806301	08/03/2017	80.40	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1806301	08/03/2017	71.68	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KENTUCKY SCHOOL SERVICE	1806461	08/04/2017	3.19	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1806461	08/04/2017	3.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1806461	08/04/2017	3.99	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1806461	08/04/2017	4.79	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1806461	08/04/2017	3.19	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1806461	08/04/2017	11.19	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1806461	08/04/2017	10.39	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1806461	08/04/2017	17.28	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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KENTUCKY SCHOOL SERVICE	1806461	08/04/2017	4.39	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1806461	08/04/2017	8.38	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1806461	08/04/2017	4.15	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1806461	08/04/2017	3.99	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1806461	08/04/2017	3.99	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1806461	08/04/2017	3.19	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1806461	08/04/2017	3.19	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1806461	08/04/2017	3.19	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1805967	08/02/2017	17.76	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1805967	08/02/2017	65.60	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1805967	08/02/2017	143.10	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1805967	08/02/2017	7.08	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975
KURTZ BROS INC	1805967	08/02/2017	5.08	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
KURTZ BROS INC	1805967	08/02/2017	4.96	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1805967	08/02/2017	165.36	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM, AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	1805967	08/02/2017	4.25	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1805967	08/02/2017	70.00	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1805967	08/02/2017	6.55	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1806551	08/04/2017	24.50	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1806551	08/04/2017	5.92	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1806658	08/07/2017	11.84	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005

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KURTZ BROS INC	1806658	08/07/2017	13.25	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
NATIONAL ART & SCHOOL SUPPLIES	1805966	08/02/2017	103.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1805966	08/02/2017	7.40	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1805966	08/02/2017	137.60	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1805966	08/02/2017	10.90	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1805966	08/02/2017	36.78	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1805966	08/02/2017	55.23	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1805966	08/02/2017	26.16	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1805966	08/02/2017	118.57	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1805966	08/02/2017	8.52	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1805966	08/02/2017	17.88	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166
NATIONAL ART & SCHOOL SUPPLIES	1805966	08/02/2017	12.06	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1805966	08/02/2017	31.08	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1805966	08/02/2017	5.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1805966	08/02/2017	4.77	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1805966	08/02/2017	9.90	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1805966	08/02/2017	4.98	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1805966	08/02/2017	0.92	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1805966	08/02/2017	0.92	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE

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NATIONAL ART & SCHOOL SUPPLIES	1805966	08/02/2017	4.29	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1805966	08/02/2017	38.60	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1805966	08/02/2017	6.32	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1806656	08/07/2017	38.60	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1806656	08/07/2017	1.12	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1806656	08/07/2017	0.92	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1806656	08/07/2017	0.92	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1806656	08/07/2017	0.92	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1806656	08/07/2017	2.98	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166
NATIONAL ART & SCHOOL SUPPLIES	1806656	08/07/2017	3.27	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
OFFICE DEPOT INC	1806536	08/04/2017	2.99	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1806536	08/04/2017	2.99	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1806536	08/04/2017	2.99	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1806536	08/04/2017	3.98	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK, 12/PK, NAVNEET EDUCATION LIMITED #MB-OP5798 VR #765798
OFFICE DEPOT INC	1806536	08/04/2017	13.98	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
OTC BRANDS INC	1805474	07/31/2017	34.95	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1805474	07/31/2017	49.95	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1805474	07/31/2017	4.99	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1806463	08/04/2017	51.27	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1806463	08/04/2017	99.72	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PERMA BOUND	1805840	08/02/2017	2,797.49	WELLINGTON ELEMENTARY SCHOOL	1162170	0641	310C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PREMIER AGENDAS	1805907	08/02/2017	594.50	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10")**
PREMIER AGENDAS	1805907	08/02/2017	389.50	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10")**

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PREMIER AGENDAS	1805907	08/02/2017	46.40	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10")**
PYRAMID SCHOOL PRODUCTS	1805705	08/01/2017	5.70	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805705	08/01/2017	23.80	WELLINGTON ELEMENTARY SCHOOL	1161977	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	1806550	08/04/2017	5.29	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1806550	08/04/2017	17.40	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	1806550	08/04/2017	2.04	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1806550	08/04/2017	2.38	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)
REALLY GOOD STUFF INC	1806462	08/04/2017	141.15	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC MAGAZINES	1806653	08/07/2017	1,177.50	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1806653	08/07/2017	412.50	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1806653	08/07/2017	412.50	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1806653	08/07/2017	1,413.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1806653	08/07/2017	341.55	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1806654	08/07/2017	165.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1806654	08/07/2017	29.70	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1806654	08/07/2017	29.70	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1806654	08/07/2017	224.70	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1806654	08/07/2017	44.91	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1805985	08/02/2017	26.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1805985	08/02/2017	61.84	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1805985	08/02/2017	0.54	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1805985	08/02/2017	2.28	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1805985	08/02/2017	4.44	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617



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SCHOOL SPECIALTY	1805985	08/02/2017	4.20	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1805985	08/02/2017	13.47	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1805985	08/02/2017	12.00	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1805985	08/02/2017	6.56	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1805985	08/02/2017	7.46	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-051 VR #007875
SCHOOL SPECIALTY	1805985	08/02/2017	7.46	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911
SCHOOL SPECIALTY	1805985	08/02/2017	11.19	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899
SCHOOL SPECIALTY	1805985	08/02/2017	7.46	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-042 VR #007878
SCHOOL SPECIALTY	1805985	08/02/2017	7.46	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-007 VR #007881
SCHOOL SPECIALTY	1805985	08/02/2017	3.73	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908
SCHOOL SPECIALTY	1805985	08/02/2017	3.73	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-040 VR #007905
SCHOOL SPECIALTY	1805985	08/02/2017	20.25	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1805985	08/02/2017	33.75	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1805985	08/02/2017	38.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1805985	08/02/2017	42.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1805985	08/02/2017	26.00	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1805985	08/02/2017	9.27	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1805985	08/02/2017	19.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141

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SCHOOL SPECIALTY	1805985	08/02/2017	1.42	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1805985	08/02/2017	4.24	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG SUNWORKS #8407 VR #201202
SCHOOL SPECIALTY	1805985	08/02/2017	1.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1805985	08/02/2017	2.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189
SCHOOL SPECIALTY	1805985	08/02/2017	5.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1805985	08/02/2017	2.48	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181
SCHOOL SPECIALTY	1805985	08/02/2017	24.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG SUNWORKS #9217 VR #1506556
SCHOOL SPECIALTY	1805985	08/02/2017	3.54	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204
SCHOOL SPECIALTY	1805985	08/02/2017	39.15	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1805985	08/02/2017	40.60	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1805985	08/02/2017	2.72	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1805985	08/02/2017	5.30	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR #054156
SCHOOL SPECIALTY	1805985	08/02/2017	16.26	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1805985	08/02/2017	28.94	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CARD/COVER, 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	1805985	08/02/2017	28.94	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CARD/COVER, 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	1805985	08/02/2017	8.10	WELLINGTON ELEMENTARY SCHOOL	1161118	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



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SCHOOL SPECIALTY	1805985	08/02/2017	15.84	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX SCHOOL SMART VR #085021
SCHOOL SPECIALTY	1806535	08/04/2017	0.91	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1806535	08/04/2017	0.91	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1806535	08/04/2017	0.91	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1806535	08/04/2017	7.73	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1806535	08/04/2017	21.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC85114SQP-5987 VR #086667
SCHOOL SPECIALTY	1806535	08/04/2017	4.13	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1806655	08/07/2017	7.32	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	12.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	4.74	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	3.36	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	4.61	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	4.61	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	17.02	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	21.38	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	5.67	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	2.63	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	13.72	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	28.04	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	19.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0734	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	37.55	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	123.33	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	11.08	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	52.27	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	19.79	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	6.07	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	45.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	0.59	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	11.21	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	4.35	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	4.22	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	6.72	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	49.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	22.43	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	3.36	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	2.17	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	4.61	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1806655	08/07/2017	23.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	13.06	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	13.06	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	13.06	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	13.52	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	13.52	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	8.57	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806655	08/07/2017	175.68	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806821	08/07/2017	12.27	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806821	08/07/2017	4.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806821	08/07/2017	9.17	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING, AIDS & SUPPLIES **
WT COX SUBSCRIPTIONS	1806010	08/02/2017	17.21	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	160D	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1806010	08/02/2017	25.46	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	160D	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1806010	08/02/2017	29.99	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	160D	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1806010	08/02/2017	18.71	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	160D	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1806092	08/02/2017	49.50	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	160D	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
34	FY	2018	15,890.21					
EDMENTUM INC	1804982	07/27/2017	582.00	WESTERN DAY TREATMENT	1101121	0650	103X	SERVICE, SUBSCRIPTION (ON-LINE) **
KURTZ BROS INC	1806001	08/02/2017	35.00	WESTERN DAY TREATMENT	1101121	0610	103XA	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
2	FY	2018	617.00					
BUSH KELLER INC	1804814	07/26/2017	522.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	BALL, BASKETBALL WOMEN NO SUBSTITUTE SPALDING VR #TF1000 LEGACY WOMEN
BUSH KELLER INC	1804814	07/26/2017	522.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	BALL, BASKETBALL SPALDING NO SUBSTITUTE SPALDING VR #TF1000 LEGACY MENS
BUSH KELLER INC	1804814	07/26/2017	666.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	BALL, FOOTBALL LEATHER NO SUBSTITUTE SPALDING VR #ALPHA#72-6758
CARDINAL OFFICE PRODUCTS	1806326	08/03/2017	125.90	WESTERN HIGH SCHOOL	0842170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806464	08/04/2017	13.98	WESTERN HIGH SCHOOL	0841977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1805161	07/28/2017	84.00	WESTERN HIGH SCHOOL	0841977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1805161	07/28/2017	272.00	WESTERN HIGH SCHOOL	0841118	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	1805210	07/28/2017	6.84	WESTERN HIGH SCHOOL	0841977	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1805210	07/28/2017	14.70	WESTERN HIGH SCHOOL	0841977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1805210	07/28/2017	3.18	WESTERN HIGH SCHOOL	0841977	0610	900XA	PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL

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COMPLETE PRINTER SOURCE	1805210	07/28/2017	3.18	WESTERN HIGH SCHOOL	0841977	0610	900XA	PEN, BALLPOINT FINE POINT RED RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11RD VR #BICGSFG11RD
DALECO LAND MANAGEMENT INC	1806673	08/07/2017	1,125.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, LAWN CARE **
HERO K12	1806636	08/04/2017	549.00	WESTERN HIGH SCHOOL	0841077	0734	900XF	EQUIPMENT/SUPPLIES, HERO K12
HERO K12	1806636	08/04/2017	108.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT/SUPPLIES, HERO K12
HERO K12	1806636	08/04/2017	20.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KHSAA	1804992	07/27/2017	2,000.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, MEMBERSHIP **
NATIONAL ART & SCHOOL SUPPLIES	1805208	07/28/2017	51.48	WESTERN HIGH SCHOOL	0841977	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	1805208	07/28/2017	10.05	WESTERN HIGH SCHOOL	0841977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1805208	07/28/2017	11.04	WESTERN HIGH SCHOOL	0841977	0610	900XA	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1805208	07/28/2017	13.08	WESTERN HIGH SCHOOL	0841977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
OFFICE DEPOT INC	1805160	07/28/2017	6.99	WESTERN HIGH SCHOOL	0841977	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	1805160	07/28/2017	6.99	WESTERN HIGH SCHOOL	0841977	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	1805160	07/28/2017	6.99	WESTERN HIGH SCHOOL	0841977	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	1805160	07/28/2017	5.98	WESTERN HIGH SCHOOL	0841977	0610	900XA	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
PYRAMID SCHOOL PRODUCTS	1805209	07/28/2017	5.19	WESTERN HIGH SCHOOL	0841977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805209	07/28/2017	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	1805209	07/28/2017	15.87	WESTERN HIGH SCHOOL	0841977	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	1805209	07/28/2017	8.36	WESTERN HIGH SCHOOL	0841977	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)
SCHOOL SPECIALTY	1804963	07/27/2017	33.78	WESTERN HIGH SCHOOL	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805159	07/28/2017	2.58	WESTERN HIGH SCHOOL	0841977	0610	900XA	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1805159	07/28/2017	4.42	WESTERN HIGH SCHOOL	0841977	0610	900XA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335



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SCHOOL SPECIALTY	1805159	07/28/2017	11.96	WESTERN HIGH SCHOOL	0841977	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, LETTER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027430 VR #027430
SCHOOL SPECIALTY	1805159	07/28/2017	1.20	WESTERN HIGH SCHOOL	0841977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1805159	07/28/2017	6.66	WESTERN HIGH SCHOOL	0841977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1805159	07/28/2017	3.24	WESTERN HIGH SCHOOL	0841977	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	1805159	07/28/2017	17.34	WESTERN HIGH SCHOOL	0841977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1806325	08/03/2017	25.05	WESTERN HIGH SCHOOL	0841977	0610	900XA	TEACHING, AIDS & SUPPLIES **
TOTAL TOOL SUPPLY INC	1806371	08/03/2017	185.90	WESTERN HIGH SCHOOL	0841087	0610	900XF	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) **
15	FY	2018	6,476.18					
CARDINAL OFFICE PRODUCTS	1805968	08/02/2017	59.96	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805968	08/02/2017	35.34	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805968	08/02/2017	10.89	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1805968	08/02/2017	22.29	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806496	08/04/2017	277.29	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806496	08/04/2017	37.30	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806496	08/04/2017	37.30	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806496	08/04/2017	7.99	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806496	08/04/2017	3.13	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806496	08/04/2017	3.13	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806496	08/04/2017	3.13	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806496	08/04/2017	3.13	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806496	08/04/2017	3.13	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
NATIONAL ASSOC OF SCHOOL PRINCIPALS	1804993	07/27/2017	250.00	WESTERN MIDDLE SCHOOL	7101053	0810	900XF	SERVICE, MEMBERSHIP **
PERMA BOUND	1804730	07/25/2017	1,655.67	WESTERN MIDDLE SCHOOL	7101059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **



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PYRAMID SCHOOL PRODUCTS	1805711	08/01/2017	25.96	WESTERN MIDDLE SCHOOL	7101981	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	1805711	08/01/2017	25.96	WESTERN MIDDLE SCHOOL	7101981	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	1805711	08/01/2017	25.96	WESTERN MIDDLE SCHOOL	7101981	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	1805711	08/01/2017	25.96	WESTERN MIDDLE SCHOOL	7101981	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 **
TROXELL COMMUNICATIONS INC	1805045	07/27/2017	90.00	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
6	FY	2018	2,603.52					
APLPD HOLDCO INC	1804558	07/24/2017	1,848.00	WESTPORT MIDDLE SCHOOL	0771118	0449	900XF	SERVICE, RENTAL **
CARDINAL OFFICE PRODUCTS	1804815	07/26/2017	188.03	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1804815	07/26/2017	355.68	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806313	08/03/2017	35.47	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806313	08/03/2017	7.32	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806313	08/03/2017	3.13	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806659	08/07/2017	56.12	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1805013	07/27/2017	55.94	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805014	07/27/2017	349.65	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805014	07/27/2017	251.72	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805014	07/27/2017	307.72	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805014	07/27/2017	83.92	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1805014	07/27/2017	48.93	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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COMPLETE PRINTER SOURCE	1804898	07/26/2017	112.00	WESTPORT MIDDLE SCHOOL	0771977	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	1804898	07/26/2017	14.00	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1804898	07/26/2017	5.40	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1804898	07/26/2017	3.36	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLIP, PAPER #3 WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1804898	07/26/2017	64.50	WESTPORT MIDDLE SCHOOL	0771977	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	1804916	07/26/2017	218.75	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR **
GOPHER SPORT	1805612	08/01/2017	58.45	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1805612	08/01/2017	20.70	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1805612	08/01/2017	43.02	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1805612	08/01/2017	76.45	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1805612	08/01/2017	43.02	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1805612	08/01/2017	40.36	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1805612	08/01/2017	89.95	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1805612	08/01/2017	34.11	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1805612	08/01/2017	17.95	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1805612	08/01/2017	49.45	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1805612	08/01/2017	44.95	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1805612	08/01/2017	21.51	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1805612	08/01/2017	23.31	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1805612	08/01/2017	7.11	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1805612	08/01/2017	8.91	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
KURTZ BROS INC	1804891	07/26/2017	59.00	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311

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KURTZ BROS INC	1804891	07/26/2017	8.09	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #57135 VR #39188
KURTZ BROS INC	1804891	07/26/2017	8.09	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #57165 VR #39190
KURTZ BROS INC	1804891	07/26/2017	8.09	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193
KURTZ BROS INC	1804891	07/26/2017	8.09	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192
KURTZ BROS INC	1804891	07/26/2017	8.55	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #57365 VR #57292
KURTZ BROS INC	1804891	07/26/2017	8.55	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #57025 VR #57291
KURTZ BROS INC	1804891	07/26/2017	8.09	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184
KURTZ BROS INC	1804891	07/26/2017	12.41	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, BULLETIN BOARD DARK YELLOW 48" X 50' ROLL 50 LB FADELESS PACON #57325 VR #57608
KURTZ BROS INC	1804891	07/26/2017	8.09	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADLESS PACON #57145 VR #39189
KURTZ BROS INC	1804891	07/26/2017	8.09	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183
KURTZ BROS INC	1804891	07/26/2017	8.55	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #57345 VR #57287
KURTZ BROS INC	1804891	07/26/2017	8.55	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57125 VR #57264
KURTZ BROS INC	1804891	07/26/2017	8.09	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #39186
KURTZ BROS INC	1804891	07/26/2017	8.55	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, BULLETIN BOARD ORCHID 48" X 50' ROLL 50 LB PACON #57285 VR #57329
KURTZ BROS INC	1804891	07/26/2017	8.09	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #57185 VR #39191
KURTZ BROS INC	1804891	07/26/2017	8.06	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON # 57205 VR #39182
KURTZ BROS INC	1804891	07/26/2017	8.09	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #57885 VR #39177
KURTZ BROS INC	1804891	07/26/2017	8.55	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #57375 VR #57262
KURTZ BROS INC	1804891	07/26/2017	8.55	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #57281
KURTZ BROS INC	1804891	07/26/2017	8.09	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #57335 VR #39185
KURTZ BROS INC	1804891	07/26/2017	8.09	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181
KURTZ BROS INC	1804891	07/26/2017	5.50	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #5481, VR #54005
KURTZ BROS INC	1804891	07/26/2017	5.50	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG PACON #5466 VR #54006
KURTZ BROS INC	1804891	07/26/2017	7.50	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG PACON #5484-1 VR #57323
KURTZ BROS INC	1804891	07/26/2017	5.50	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT GREEN PACON ##5451 VR #54008
KURTZ BROS INC	1804891	07/26/2017	5.50	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEETS/PKG PACON #5478 VR #54009
KURTZ BROS INC	1804891	07/26/2017	5.50	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON #5468 VR #54010



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KURTZ BROS INC	1804891	07/26/2017	7.50	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEETS/PKG PACON #5448-1 VR #57322
KURTZ BROS INC	1804891	07/26/2017	5.50	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON #5475 VR #54007
KURTZ BROS INC	1804891	07/26/2017	5.50	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON #5472 VR #54011
KURTZ BROS INC	1804891	07/26/2017	56.70	WESTPORT MIDDLE SCHOOL	0771977	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	1804891	07/26/2017	24.60	WESTPORT MIDDLE SCHOOL	0771977	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	1804891	07/26/2017	29.60	WESTPORT MIDDLE SCHOOL	0771977	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	1804891	07/26/2017	29.60	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1804891	07/26/2017	29.60	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1804891	07/26/2017	29.60	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1804891	07/26/2017	29.60	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1804891	07/26/2017	29.60	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1804891	07/26/2017	29.60	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1804891	07/26/2017	29.60	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1804891	07/26/2017	29.60	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1804891	07/26/2017	29.60	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1804891	07/26/2017	5.08	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1805346	07/31/2017	63.00	WESTPORT MIDDLE SCHOOL	0771977	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	1805346	07/31/2017	50.88	WESTPORT MIDDLE SCHOOL	0771977	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	1806310	08/03/2017	95.40	WESTPORT MIDDLE SCHOOL	0771977	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
MILLER TRANSPORTATION	1806410	08/04/2017	3,920.00	WESTPORT MIDDLE SCHOOL	0771727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
MOBYMAX LLC	1805184	07/28/2017	1,295.00	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1804892	07/26/2017	139.00	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #52-1617
NATIONAL ART & SCHOOL SUPPLIES	1804892	07/26/2017	183.90	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1804892	07/26/2017	237.70	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1804892	07/26/2017	202.70	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
NATIONAL ART & SCHOOL SUPPLIES	1804892	07/26/2017	243.40	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1804892	07/26/2017	21.60	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1804892	07/26/2017	31.60	WESTPORT MIDDLE SCHOOL	0771977	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	1804892	07/26/2017	167.00	WESTPORT MIDDLE SCHOOL	0771977	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	1804892	07/26/2017	42.50	WESTPORT MIDDLE SCHOOL	0771977	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	1804892	07/26/2017	172.00	WESTPORT MIDDLE SCHOOL	0771977	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	1804892	07/26/2017	172.00	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1804892	07/26/2017	312.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1804892	07/26/2017	42.60	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1804892	07/26/2017	71.28	WESTPORT MIDDLE SCHOOL	0771977	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	1804892	07/26/2017	147.70	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT W/ SCREW INCLUDED X-ACTO VR #1001
OFFICE DEPOT INC	1806312	08/03/2017	139.80	WESTPORT MIDDLE SCHOOL	0771977	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
PRINT 4 LESS LLC	1804557	07/24/2017	1,970.00	WESTPORT MIDDLE SCHOOL	0772170	0610	069CS	SHIRT **
PRINT 4 LESS LLC	1806409	08/04/2017	927.50	WESTPORT MIDDLE SCHOOL	0772170	0610	069CS	BACKPACK, STUDENT**
PYRAMID SCHOOL PRODUCTS	1804893	07/26/2017	21.60	WESTPORT MIDDLE SCHOOL	0771977	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	1804893	07/26/2017	2.10	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CHALK, STICK WHITE (12 STICKS PER BOX) CRAYOLA #50-1402 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804893	07/26/2017	90.98	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804893	07/26/2017	23.24	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804893	07/26/2017	17.45	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804893	07/26/2017	8.97	WESTPORT MIDDLE SCHOOL	0771977	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	1804893	07/26/2017	312.00	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1804893	07/26/2017	28.56	WESTPORT MIDDLE SCHOOL	0771977	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	1804893	07/26/2017	83.40	WESTPORT MIDDLE SCHOOL	0771977	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	1804893	07/26/2017	26.16	WESTPORT MIDDLE SCHOOL	0771977	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	1804893	07/26/2017	25.08	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC MAGAZINES	1805176	07/28/2017	277.50	WESTPORT MIDDLE SCHOOL	0772170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1805176	07/28/2017	277.50	WESTPORT MIDDLE SCHOOL	0772170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1805176	07/28/2017	277.50	WESTPORT MIDDLE SCHOOL	0772170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1805176	07/28/2017	277.50	WESTPORT MIDDLE SCHOOL	0772170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1805176	07/28/2017	277.50	WESTPORT MIDDLE SCHOOL	0772170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1805176	07/28/2017	360.75	WESTPORT MIDDLE SCHOOL	0772170	0642	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1804597	07/24/2017	1,556.06	WESTPORT MIDDLE SCHOOL	0771987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
SCHOOL SPECIALTY	1804738	07/25/2017	18.67	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804738	07/25/2017	54.40	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804841	07/26/2017	98.90	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804841	07/26/2017	98.16	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804841	07/26/2017	13.06	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804841	07/26/2017	9.20	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804841	07/26/2017	6.12	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804841	07/26/2017	4.81	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804841	07/26/2017	2.44	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804841	07/26/2017	211.00	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1804862	07/26/2017	221.68	WESTPORT MIDDLE SCHOOL	0771987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
SCHOOL SPECIALTY	1804894	07/26/2017	11.64	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1804894	07/26/2017	4.80	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1804894	07/26/2017	2.04	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1804894	07/26/2017	2.16	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1804894	07/26/2017	40.32	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09213-5987 VR #085289
SCHOOL SPECIALTY	1804894	07/26/2017	80.00	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1805162	07/28/2017	12.47	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805162	07/28/2017	7.90	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805162	07/28/2017	23.89	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805162	07/28/2017	99.38	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805303	07/28/2017	30.65	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805304	07/28/2017	53.84	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805304	07/28/2017	59.36	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805304	07/28/2017	53.84	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805304	07/28/2017	59.36	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805969	08/02/2017	29.44	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805969	08/02/2017	157.28	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805969	08/02/2017	472.38	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1805969	08/02/2017	79.17	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805969	08/02/2017	9.76	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805969	08/02/2017	9.76	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805969	08/02/2017	9.76	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **



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SCHOOL SPECIALTY	1805969	08/02/2017	9.76	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805969	08/02/2017	16.96	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805969	08/02/2017	16.49	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805969	08/02/2017	6.13	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806485	08/04/2017	52.10	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806485	08/04/2017	40.24	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806485	08/04/2017	8.04	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806485	08/04/2017	119.45	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806485	08/04/2017	92.85	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806485	08/04/2017	39.71	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806485	08/04/2017	55.43	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806485	08/04/2017	117.75	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806485	08/04/2017	3.54	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806485	08/04/2017	626.50	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806485	08/04/2017	12.14	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806485	08/04/2017	74.40	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806485	08/04/2017	13.66	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806485	08/04/2017	5.24	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SIGN A RAMA	1806537	08/04/2017	625.00	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	POSTER **
TEACHERS SYNERGY INC	1806670	08/07/2017	99.00	WESTPORT MIDDLE SCHOOL	0772053	0643	140D	SERVICE, DOWNLOAD OF E-BOOKS **
36	FY	2018	28,960.80					
HARLAND CLARKE CORP	1806048	08/02/2017	123.10	WHEATLEY ELEMENTARY SCHOOL	1821706	0610		RECEIPT, LASER PRINTED. PRICE PER 1,000. (6985) **
PYRAMID SCHOOL PRODUCTS	1806047	08/02/2017	233.64	WHEATLEY ELEMENTARY SCHOOL	1821706	0610		MARKER, DRY ERASE BULLET TIP, LOW ORDOR
PYRAMID SCHOOL PRODUCTS	1806327	08/03/2017	24.48	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE
PYRAMID SCHOOL PRODUCTS	1806327	08/03/2017	24.48	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	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 **
								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 **
SADLIER OXFORD	1806502	08/04/2017	874.30	WHEATLEY ELEMENTARY SCHOOL	1822170	0644	160C	BOOK **
SADLIER OXFORD	1806502	08/04/2017	0.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0644	160C	BOOK **
SADLIER OXFORD	1806502	08/04/2017	874.30	WHEATLEY ELEMENTARY SCHOOL	1822170	0644	160C	BOOK **
SADLIER OXFORD	1806502	08/04/2017	0.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0644	160C	BOOK **
SADLIER OXFORD	1806502	08/04/2017	860.30	WHEATLEY ELEMENTARY SCHOOL	1822170	0644	160C	BOOK **
SADLIER OXFORD	1806502	08/04/2017	0.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0644	160C	BOOK **
SADLIER OXFORD	1806502	08/04/2017	874.30	WHEATLEY ELEMENTARY SCHOOL	1822170	0644	160C	BOOK **
SADLIER OXFORD	1806502	08/04/2017	0.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0644	160C	BOOK **
SADLIER OXFORD	1806502	08/04/2017	699.30	WHEATLEY ELEMENTARY SCHOOL	1822170	0644	160C	BOOK **
SADLIER OXFORD	1806502	08/04/2017	0.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0644	160C	BOOK **
SADLIER OXFORD	1806502	08/04/2017	699.30	WHEATLEY ELEMENTARY SCHOOL	1822170	0644	160C	BOOK **
SADLIER OXFORD	1806502	08/04/2017	0.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0644	160C	BOOK **
SADLIER OXFORD	1806502	08/04/2017	585.82	WHEATLEY ELEMENTARY SCHOOL	1822170	0644	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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4	FY	2018	5,873.32					
CARDINAL OFFICE PRODUCTS	1806883	08/07/2017	264.24	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806883	08/07/2017	80.98	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806883	08/07/2017	94.43	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806883	08/07/2017	199.96	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1806049	08/02/2017	1,800.00	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1806049	08/02/2017	629.12	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1806049	08/02/2017	524.12	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1806049	08/02/2017	223.02	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CAROLINA BIOLOGICAL SUPPLY COM	1806837	08/07/2017	697.50	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	1805258	07/28/2017	26.00	WHEELER ELEMENTARY SCHOOL	1091077	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 **
KENTUCKY SCHOOL SERVICE	1805257	07/28/2017	3.19	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805257	07/28/2017	2.07	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805257	07/28/2017	4.39	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805257	07/28/2017	3.19	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805257	07/28/2017	3.19	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805257	07/28/2017	5.74	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1805257	07/28/2017	5.42	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1805436	07/31/2017	4.25	WHEELER ELEMENTARY SCHOOL	1091121	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	1805436	07/31/2017	10.90	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1805436	07/31/2017	10.36	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1806823	08/07/2017	189.24	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
PRESENTATION SOLUTIONS	1805348	07/31/2017	839.70	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.15% OFF LIST) **
PYRAMID SCHOOL PRODUCTS	1806822	08/07/2017	218.96	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)



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PYRAMID SCHOOL PRODUCTS	1806822	08/07/2017	33.06	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
SCHOOL SPECIALTY	1805463	07/31/2017	21.91	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805463	07/31/2017	9.37	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805463	07/31/2017	4.55	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805463	07/31/2017	8.51	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805463	07/31/2017	13.79	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805463	07/31/2017	1.25	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805463	07/31/2017	2.11	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805463	07/31/2017	4.02	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805463	07/31/2017	1.78	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805463	07/31/2017	40.88	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805463	07/31/2017	10.95	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805463	07/31/2017	4.81	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805463	07/31/2017	8.44	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805463	07/31/2017	2.57	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805463	07/31/2017	9.76	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805463	07/31/2017	11.15	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805463	07/31/2017	4.09	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805463	07/31/2017	17.94	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805970	08/02/2017	3.03	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805970	08/02/2017	4.48	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805970	08/02/2017	12.20	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805970	08/02/2017	9.63	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805970	08/02/2017	9.89	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805970	08/02/2017	5.08	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805970	08/02/2017	4.48	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805970	08/02/2017	14.98	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805970	08/02/2017	13.92	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805970	08/02/2017	5.49	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805970	08/02/2017	11.41	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING, AIDS & SUPPLIES **
11	FY	2018	6,145.50					
CARDINAL OFFICE PRODUCTS	1805366	07/31/2017	412.40	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1805349	07/31/2017	90.30	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1805349	07/31/2017	10.83	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1805349	07/31/2017	24.90	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364

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COMPLETE PRINTER SOURCE	1805349	07/31/2017	8.82	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1805349	07/31/2017	40.95	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1805349	07/31/2017	9.86	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1805349	07/31/2017	104.94	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1805349	07/31/2017	14.88	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1805349	07/31/2017	4.36	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #BOSSB35125M
COMPLETE PRINTER SOURCE	1805349	07/31/2017	27.55	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	1805349	07/31/2017	54.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1805349	07/31/2017	8.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1805349	07/31/2017	9.60	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** 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	1805349	07/31/2017	19.08	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1805349	07/31/2017	19.08	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
RADIOLAND INC	1805864	08/02/2017	1,500.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0439	900XF	SERVICE, REPAIR **
SCHOOL SPECIALTY	1805350	07/31/2017	69.57	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" /PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1805350	07/31/2017	94.29	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
SCHOOL SPECIALTY	1805350	07/31/2017	40.50	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1805350	07/31/2017	282.10	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1805350	07/31/2017	23.80	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1805350	07/31/2017	23.78	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356

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SCHOOL SPECIALTY	1805350	07/31/2017	60.75	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1805350	07/31/2017	3.20	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1805350	07/31/2017	8.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1805350	07/31/2017	2.58	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1805350	07/31/2017	16.80	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1805350	07/31/2017	17.60	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715
SCHOOL SPECIALTY	1805350	07/31/2017	15.36	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	1805350	07/31/2017	93.60	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1805350	07/31/2017	176.22	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1805350	07/31/2017	16.48	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	1805350	07/31/2017	10.74	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1805350	07/31/2017	1.82	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1805350	07/31/2017	1.82	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1805350	07/31/2017	1.82	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1805350	07/31/2017	8.32	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1805350	07/31/2017	9.90	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1805350	07/31/2017	12.52	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1805350	07/31/2017	95.20	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1805350	07/31/2017	35.10	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1805350	07/31/2017	260.40	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1805350	07/31/2017	14.47	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CARD/COVER, 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	1805350	07/31/2017	1.40	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1805350	07/31/2017	130.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1805350	07/31/2017	2.22	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1805350	07/31/2017	7.20	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
SCHOOL SPECIALTY	1805350	07/31/2017	22.10	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1805350	07/31/2017	17.92	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1805350	07/31/2017	17.22	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1805350	07/31/2017	17.22	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1805350	07/31/2017	11.52	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1805350	07/31/2017	16.80	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1805350	07/31/2017	8.64	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1805350	07/31/2017	9.12	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1805350	07/31/2017	30.45	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:BRILL LIME, FEST GREEN, FEST RED, GOLD, LT RED, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102940 VR #247968
SCHOOL SPECIALTY	1805350	07/31/2017	18.20	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #1398098

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
4	FY	2018	4,066.30					
NATIONAL ART & SCHOOL SUPPLIES	1805703	08/01/2017	27.80	WILDER ELEMENTARY SCHOOL	0671118	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	1805703	08/01/2017	10.90	WILDER ELEMENTARY SCHOOL	0671118	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
PYRAMID SCHOOL PRODUCTS	1805702	08/01/2017	17.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805702	08/01/2017	32.45	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1805702	08/01/2017	25.96	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1805702	08/01/2017	12.98	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1805702	08/01/2017	12.98	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1805702	08/01/2017	5.39	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805702	08/01/2017	7.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805702	08/01/2017	3.42	WILDER ELEMENTARY SCHOOL	0671118	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	1805702	08/01/2017	5.29	WILDER ELEMENTARY SCHOOL	0671118	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	1805702	08/01/2017	12.98	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1805702	08/01/2017	22.30	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
2	FY	2018	197.65					

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ACCO BRANDS USA LLC	1805972	08/02/2017	450.00	WILKERSON ELEMENTARY SCHOOL	0661077	0439	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
CARDINAL OFFICE PRODUCTS	1805305	07/28/2017	45.44	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY ASSOCIATION OF SCHOOLS	1805185	07/28/2017	400.00	WILKERSON ELEMENTARY SCHOOL	0661053	0810	900XF	SERVICE, MEMBERSHIP **
OFFICE DEPOT INC	1805973	08/02/2017	52.90	WILKERSON ELEMENTARY SCHOOL	0661087	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1805973	08/02/2017	84.60	WILKERSON ELEMENTARY SCHOOL	0661087	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1805974	08/02/2017	26.78	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	TEACHING, AIDS & SUPPLIES **
PLANBOOK EDU LLC	1806884	08/07/2017	551.00	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1805090	07/27/2017	562.99	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805971	08/02/2017	209.96	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1806495	08/04/2017	27.73	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FOR FLAT STORAGE SCHOOL SPECIALTY #335CW VR #1532513
U S POSTAL SERVICE	1805306	07/28/2017	980.00	WILKERSON ELEMENTARY SCHOOL	0661077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VOGT THE CLEANERS INC	1805351	07/31/2017	810.00	WILKERSON ELEMENTARY SCHOOL	0661087	0434	900XF	SERVICE, DRY CLEANING/LAUNDRY/LINEN
11	FY	2018	4,512.91					
ACCO BRANDS USA LLC	1805839	08/02/2017	370.00	WILT ELEMENTARY SCHOOL	1171118	0432	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
CARDINAL OFFICE PRODUCTS	1805082	07/27/2017	14.96	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806093	08/02/2017	37.30	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806093	08/02/2017	7.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806093	08/02/2017	26.88	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806093	08/02/2017	28.06	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1806328	08/03/2017	1,070.37	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1806538	08/04/2017	191.25	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK **
CAROLINA BIOLOGICAL SUPPLY COMPANY	1806857	08/07/2017	495.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
GREENWAY SHREDDING & RECYCLING	1806671	08/07/2017	450.00	WILT ELEMENTARY SCHOOL	1171077	0349	900XF	SERVICE, FEE **
LAKESHORE LEARNING	1805400	07/31/2017	37.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1806486	08/04/2017	255.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. SCHOOL SMART #100069, VR #1277261
9	FY	2018	2,983.32					
BLUETORCH NETWORK SOLUTIONS INC	1804559	07/24/2017	650.00	YPAS	9851170	0650		SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
CARDINAL OFFICE PRODUCTS	1806006	08/02/2017	150.08	YPAS	9851170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806006	08/02/2017	53.98	YPAS	9851170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1806006	08/02/2017	88.50	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806006	08/02/2017	177.00	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806006	08/02/2017	201.58	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806006	08/02/2017	223.60	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806006	08/02/2017	223.60	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806006	08/02/2017	223.60	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806006	08/02/2017	91.84	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806006	08/02/2017	996.18	YPAS	9851170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806006	08/02/2017	49.92	YPAS	9851170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806006	08/02/2017	49.92	YPAS	9851170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806006	08/02/2017	49.92	YPAS	9851170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806006	08/02/2017	162.62	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806006	08/02/2017	2.16	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806006	08/02/2017	162.62	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806006	08/02/2017	847.12	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806006	08/02/2017	569.17	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806006	08/02/2017	27.18	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806006	08/02/2017	17.60	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1806006	08/02/2017	40.30	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EQUIPMENT DEPOT	1805035	07/27/2017	1,916.38	YPAS	9851118	0439	900XS	SERVICE, ELEVATOR & LIFT REPAIR **
GIST PIANO COMPANY INC	1805865	08/02/2017	635.00	YPAS	9851987	0733		SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
HURST OFFICE SUPPLIERS	1804603	07/24/2017	147.56	YPAS	9851987	0733		CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISOUNT IS 60.01%) **
LANE AND EDWARDS VIOLINS	1804600	07/24/2017	3,812.69	YPAS	9852826	0679	716X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
SCHOOL SPECIALTY	1805502	07/31/2017	32.33	YPAS	9851077	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805502	07/31/2017	58.20	YPAS	9851118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805502	07/31/2017	28.44	YPAS	9851118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805502	07/31/2017	67.78	YPAS	9851118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805502	07/31/2017	9.10	YPAS	9851118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805502	07/31/2017	31.65	YPAS	9851118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805502	07/31/2017	32.72	YPAS	9851118	0610	900XS	TEACHING, AIDS & SUPPLIES **



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SCHOOL SPECIALTY	1805502	07/31/2017	36.02	YPAS	9851118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805502	07/31/2017	3.40	YPAS	9851118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805502	07/31/2017	105.72	YPAS	9851118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805502	07/31/2017	18.34	YPAS	9851118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805502	07/31/2017	25.34	YPAS	9851118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805502	07/31/2017	12.25	YPAS	9851118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805502	07/31/2017	9.22	YPAS	9851977	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805502	07/31/2017	9.55	YPAS	9851977	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805502	07/31/2017	18.46	YPAS	9851118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805502	07/31/2017	59.00	YPAS	9851118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805502	07/31/2017	3.62	YPAS	9851977	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805502	07/31/2017	10.95	YPAS	9851977	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805502	07/31/2017	15.70	YPAS	9851118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805502	07/31/2017	1.31	YPAS	9851977	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805502	07/31/2017	2.11	YPAS	9851977	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805502	07/31/2017	18.01	YPAS	9851977	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1805502	07/31/2017	52.92	YPAS	9851118	0610	900XS	TEACHING, AIDS & SUPPLIES **
7	FY	2018	12,266.78					
ACADEMIC EDGE INC	1806672	08/07/2017	8,900.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0735	900XF	SOFTWARE **
CARMICHAELS BOOKSTORE LLC	1805975	08/02/2017	552.17	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
LAMINATION DEPOT INC	1806094	08/02/2017	317.60	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. TRULAM #S30G251
PERMA BOUND	1805841	08/02/2017	2,405.13	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
WRISTBAND RESOURCES	1805976	08/02/2017	14.95	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	1805976	08/02/2017	14.95	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	1805976	08/02/2017	14.95	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	1805976	08/02/2017	7.24	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2018	12,226.99					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			12,199,976.93					



PURCHASE ORDERS ISSUED FROM

7/24/2017 THROUGH 8/7/2017

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
FUND EXPENSE RECAP				UNIT EXPENSE RECAP				
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
1			9,760,149.74	GENERAL FUND	ON1	ACADEMIC ACHIEVE K-12 REGION 1		519.31
2			940,841.63	SPECIAL REVENUE	TH1	ACADEMIC ACHIEVE K-12 REGION 3		2,716.43
22			61,838.70	DISTRICT ACTIVITY FUNDS	FO1	ACADEMIC ACHIEVE K-12 REGION 4		314.47
360			389,912.48	CONSTRUCTION FUND	FI1	ACADEMIC ACHIEVE K-12 REGION 5		294,641.25
51			1,046,363.70	FOOD SERVICE FUND	CA1	ACADEMIC PROGRAMS		5,091.30
52			576.96	DAY CARE OPERATIONS	AO1	ACADEMIC SERVICES DIVISION		27,539.40
54			293.72	ADULT EDUCATION	SP1	ACADEMIC SUPPORT SERVICES		10,113.26
		FY 2018	TOTAL	12,199,976.93	AC1	ACCOUNTING SERVICES		42.00
TOTAL PURCHASE ORDERS ISSUED FOR PERIOD				12,199,976.93	456	ACKERLY		104.39
					AT1	ACTIVITIES AND ATHLETICS		1,070.65
					AR1	ADMIN RECRUITMENT & DEVEL		6,139.57
					AD1	ADMINISTRATION		6,271.48
					AE1	ADULT EDUCATION		16,454.19
					175	ALEX R KENNEDY ELEMENTARY		749.50
					183	ALFRED BINET SCHOOL		437.91
					018	ATHERTON HIGH SCHOOL		66,397.95
					185	ATKINSON ELEMENTARY SCHOOL		3,353.47
					127	AUBURNDALE ELEMENTARY SCHOOL		7,080.00
					044	AUDUBON TRADITIONAL ELEMENTARY		9,009.41
					150	AUDUBON YOUTH DEVELOPMENT CTR		351.75
					105	BALLARD HIGH SCHOOL		76,012.46
					040	BARRET TRADITIONAL MIDDLE SCH		2,225.34
					055	BATES ELEMENTARY SCHOOL		1,577.16
					149	BLAKE ELEMENTARY SCHOOL		2,806.99
					225	BLOOM ELEMENTARY SCHOOL		2,102.63
					091	BLUE LICK ELEMENTARY SCHOOL		21,609.69
					094	BOWEN ELEMENTARY SCHOOL		7,473.60
					260	BRANDEIS ELEMENTARY SCHOOL		1,954.44
					129	BRECKINRIDGE METROPOLITAN SCH		923.55
					038	BRECKINRIDGE/FRANKLIN ELEMENT		20,349.24
					221	BROOKLAWN		1,556.33
					165	BROWN SCHOOL		9,607.98
					BS1	BUSINESS SERVICES		7,035.49
					045	BUTLER TRADITIONAL HIGH SCHOOL		9,250.98
					243	BYCK ELEMENTARY SCHOOL		45,721.59
					004	CAMP TAYLOR ELEMENTARY		8,544.90
					005	CANE RUN ELEMENTARY		2,243.92
					935	CAREER & TECH ED SYSTEM WIDE		230,575.91
					784	CARITAS PEACE ACADEMY		1,246.56
					167	CARRITHERS MIDDLE SCHOOL		11,972.84
					680	CARTER TRADITIONAL ELEMENTARY		1,400.00
					179	CENTRAL HIGH SCHOOL		25,474.10
					046	CHENOWETH ELEMENTARY SCHOOL		3,408.04



PURCHASE ORDERS ISSUED FROM

7/24/2017 THROUGH 8/7/2017

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					917	CHURCHILL PARK REHABILITATION		429.92
					323	COCHRAN ELEMENTARY SCHOOL		2,421.99
					083	COCHRANE ELEMENTARY SCHOOL		1,864.16
					660	COLERIDGE TAYLOR MONTESSORI ES		4,306.71
					ST1	COLLEGE & CAREER READINESS		21,104.45
					CC1	COMMUNICATION/COMMUNITY RELA		927.36
					CE1	COMPUTER EDUCATION SUPPORT		854.85
					164	CONWAY MIDDLE SCHOOL		12,525.60
					060	CORAL RIDGE ELEMENTARY SCHOOL		1,515.00
					119	CROSBY MIDDLE SCHOOL		12,874.68
					092	CRUMS LANE ELEMENTARY SCHOOL		3,330.28
					CM1	CURRICULUM MANAGEMENT		313,473.95
					EV1	DATA MGT PLAN PROG EVALUATION		175.00
					950	DISTRICTWIDE EXPENSE		2,109,450.00
					960	DISTRICTWIDE EXPENSES		423,007.05
					DV1	DIVERSITY EQUITY POVERTY PROG		3,563.38
					082	DIXIE ELEMENTARY SCHOOL		8,840.62
					100	DOSS HIGH SCHOOL		14,850.29
					156	DUNN ELEMENTARY SCHOOL		1,998.97
					200	DUPONT MANUAL HIGH SCHOOL		36,168.79
					DE1	DUVALLE EDUCATION CENTER		575.12
					EA1	EARLY CHILDHOOD		123,971.47
					007	EASTERN HIGH SCHOOL		14,659.69
					EP1	ECE PLACEMENT AND ASSESSMENT		27,099.03
					131	EISENHOWER ELEMENTARY SCHOOL		5,975.36
					240	ENGELHARD ELEMENTARY SCHOOL		701.87
					LE1	ESL		42,033.51
					186	ESL NEWCOMER CENTER		2,080.74
					EC1	EXCEPTIONAL CHILD EDUCATION		117,989.67
					CI1	FACILITIES CAPITAL IMPROVEMENT		333,942.40
					010	FAIRDALE ELEMENTARY SCHOOL		12,006.35
					057	FAIRDALE HIGH SCHOOL		37,138.19
					212	FARMER ELEMENTARY		865.32
					049	FARNSLEY MIDDLE SCHOOL		52,987.50
					011	FERN CREEK ELEMENTARY SCHOOL		2,936.37
					012	FERN CREEK HIGH SCHOOL		28,810.73
					250	FIELD ELEMENTARY SCHOOL		1,259.87
					FS1	FINANCIAL SERVICES DIVISION		135.00
					270	FOSTER TRADITIONAL ACADEMY		7,392.00
					290	FRAYSER ELEMENTARY SCHOOL		1,100.92
					919	GEORGE UNSELD EARLY CHILHD CTR		1,356.57
					050	GEORGIA CHAFFEE TAPP SOUTHPARK		1,857.16
					916	GEORGIA CHAFFEE TAPP WESTPORT		1,907.19



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7/24/2017 THROUGH 8/7/2017

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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					058	GILMORE LANE ELEMENTARY SCHOOL		7,837.85
					061	GOLDSMITH LANE ELEMENTARY SCHL		1,704.15
					GA1	GRANTS AND AWARDS ACCOUNTING		945.58
					013	GREATHOUSE/SHRYOCK ELEMENTARY		3,627.83
					014	GREENWOOD ELEMENTARY SCHOOL		4,893.75
					115	GUTERMUTH ELEMENTARY SCHOOL		508.71
					121	HARTSTERN ELEMENTARY SCHOOL		1,524.73
					300	HAZELWOOD ELEMENTARY SCHOOL		4,876.34
					320	HIGHLAND MIDDLE SCHOOL		16,621.38
					095	HITE ELEMENTARY SCHOOL		1,074.13
					768	HOME OF THE INNOCENTS DISCOVER		4,625.54
					CT1	HR RECRUITMENT & STAFFING		8,000.00
					076	INDIAN TRAIL ELEMENTARY SCHOOL		10,503.82
					MI1	INFORMATION TECHNOLOGY		62,620.95
					335	IROQUOIS HIGH SCHOOL		41,994.18
					325	JACOB ELEMENTARY SCHOOL		4,690.27
					039	JAEGER PRESCHOOL		19,075.00
					10	JCPS DISTRICT WIDE		4,698,270.20
					396	JEFF CNTY TRADITIONAL MIDDLE		31,063.95
					951	JEFFERSON COUNTY HIGH SCHOOL		4,964.65
					065	JEFFERSONTOWN HIGH SCHOOL		17,011.11
					166	JEFFERSTOWN ELEMENTARY SCHOOL		1,841.91
					470	JOHNSON TRADITIONAL MIDDLE SCH		56,946.97
					106	JOHNSONTOWN ROAD ELEMENTARY		1,120.73
					162	KAMMERER MIDDLE SCHOOL		8,217.54
					059	KENWOOD ELEMENTARY SCHOOL		4,280.00
					079	KERRICK ELEMENTARY SCHOOL		792.96
					432	KING ELEMENTARY SCHOOL		821.36
					134	KLONDIKE LANE ELEMENTARY SCH		15,768.18
					163	KNIGHT MIDDLE SCHOOL		11,680.00
					ER1	LABOR MGT & EMPLOYEE RELATIONS		5,914.02
					133	LASSITER MIDDLE SCHOOL		1,505.04
					145	LAUKHUF ELEMENTARY SCHOOL		13,333.03
					126	LAYNE ELEMENTARY SCHOOL		21,031.85
					L11	LIBRARY MEDIA SERVICES		8,606.96
					520	LINCOLN ELEMENTARY SCHOOL		3,727.59
					047	LOUISVILLE MALE HIGH SCHOOL		135,592.04
					146	LOWE ELEMENTARY SCHOOL		5,828.00
					107	LUHR ELEMENTARY SCHOOL		1,072.20
					102	MALCOLM CHANCEY ELEMENTARY SCH		12,683.74
					155	MARION C MOORE SCHOOL		12,314.40
					193	MARYHURST SCHOOL		509.69
					MP1	MATERIALS PRODUCTION		55,342.96



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7/24/2017 THROUGH 8/7/2017

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UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				480	MAUPIN ELEMENTARY SCHOOL			11,979.00
				440	MCFERRAN ELEMENTARY SCHOOL			1,717.19
				022	MEDORA ELEMENTARY SCHOOL			9,124.33
				340	MEYZEEK MIDDLE SCHOOL			84,855.15
				024	MIDDLETOWN ELEMENTARY SCHOOL			1,651.65
				147	MILL CREEK ELEMENTARY SCHOOL			3,820.68
				202	MINOR DANIELS ACADEMY			7,293.53
				099	MINORS LANE ELEMENTARY SCHOOL			29,805.27
				041	NEWBURG MIDDLE SCHOOL			26,547.86
				435	NOE MIDDLE SCHOOL			23,278.41
				371	NORTON COMMONS ELEMENTARY			992.01
				096	NORTON ELEMENTARY SCHOOL			626.12
				027	OKOLONA ELEMENTARY SCHOOL			5,486.75
				620	OLMSTED ACADEMY NORTH			936.80
				730	OLMSTED ACADEMY SOUTH			3,127.05
				OP1	OPERATIONS SERVICES			22.06
				OM1	OPTIONS/MAGNETS PROGRAMS			261.01
				PR1	PAYROLL AND CASH MANAGEMENT			77.40
				PT1	PERFORMANCE AND TECHNOLOGY			6,429.00
				PL1	PLANNING AND PROGRAM EVAL			415.49
				075	PLEASURE RIDGE PARK HIGH SCHOO			22,016.49
				128	PRICE ELEMENTARY SCHOOL			595.36
				PM1	PROPERTY MGMT & MAINT			156,443.03
				PP1	PUPIL PERSONNEL			873.99
				PU1	PURCHASING			178.65
				219	RAMSEY MIDDLE SCHOOL			15,988.94
				081	RANGELAND ELEMENTARY SCHOOL			2,950.33
				RD1	RESOURCE DEVELOPMENT			949.10
				BA1	RISK MANAGEMENT AND BENEFITS			88,000.00
				085	ROBERT FROST SIXTH-GRADE ACAD			18,213.85
				016	ROBERTA TULLY ELEMENTARY			16,181.88
				530	ROOSEVELT-PERRY ELEMENTARY			10,253.29
				560	RUTHERFORD ELEMENTARY SCHOOL			1,981.57
				SF1	SAFETY AND ENVIRONMENTAL SERV			2,090.97
				086	SANDERS ELEMENTARY SCHOOL			4,438.98
				063	SCHAFFNER ELEMENTARY SCHOOL			29.60
				945	SCHOOL COSTS PAID CENTRALLY			189,367.51
				SN1	SCHOOL NUTRITION SERV			808,413.70
				SI1	SECURITY AND INVESTIGATIONS			2,203.88
				580	SEMPLE ELEMENTARY SCHOOL			119.00
				073	SENECA HIGH SCHOOL			9,132.69
				097	SHACKLETTE ELEMENTARY SCHOOL			2,587.08
				590	SHAWNEE HIGH SCHOOL			6,948.44



PURCHASE ORDERS ISSUED FROM

7/24/2017 THROUGH 8/7/2017

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
610	SHELBY ELEMENTARY SCHOOL	9,483.82
103	SLAUGHTER ELEMENTARY SCHOOL	22,781.39
087	SMYRNA ELEMENTARY SCHOOL	290.14
031	SOUTHERN HIGH SCHOOL	18,994.41
915	ST JOSEPH CHILDREN'S HOME	762.42
064	ST MATTHEWS ELEMENTARY SCHOOL	28,080.23
933	STATE AGENCY ADMINISTRATION	609.67
071	STONESTREET ELEMENTARY SCHOOL	4,231.87
211	STOPHER ELEMENTARY	3,947.55
144	STUART ACADEMY	22,080.28
SU1	SUPPLY SERVICES	940.00
TS1	TESTING	210.00
201	THE PHOENIX SCHOOL OF DISCOVER	4,417.71
090	THOMAS JEFFERSON MIDDLE SCHOOL	36,237.68
TR1	TRANSPORTATION SERVICES	129,863.11
104	TRUNNELL ELEMENTARY SCHOOL	1,036.05
124	UL PACT PROGRAM	888.00
033	VALLEY TRADITIONAL HIGH SCHOOL	8,281.78
VM1	VEHICLE MAINTENANCE	86,254.69
051	WAGGENER TRADITIONAL HIGH SCHL	63,597.27
034	WALLER-WILLIAMS ENVIRONMENTAL	1,642.14
069	WATSON LANE ELEMENTARY SCHOOL	754.61
072	WATTERSON ELEMENTARY SCHOOL	2,064.74
116	WELLINGTON ELEMENTARY SCHOOL	15,890.21
110	WESTERN DAY TREATMENT	617.00
084	WESTERN HIGH SCHOOL	6,476.18
710	WESTERN MIDDLE SCHOOL	2,603.52
077	WESTPORT MIDDLE SCHOOL	28,960.80
182	WHEATLEY ELEMENTARY SCHOOL	5,873.32
109	WHEELER ELEMENTARY SCHOOL	6,145.50
374	WHITNEY YOUNG ELEMENTARY SCHL	4,066.30
067	WILDER ELEMENTARY SCHOOL	197.65
066	WILKERSON ELEMENTARY SCHOOL	4,512.91
117	WILT ELEMENTARY SCHOOL	2,983.32
985	YPAS	12,266.78
078	ZACHARY TAYLOR ELEMENTARY SCHL	12,226.99

GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:

12,199,976.93